

**CITY OF REEDSBURG
COMMON COUNCIL AGENDA
MONDAY, MARCH 11, 2019
REEDSBURG CITY HALL - COUNCIL CHAMBERS
7:00 P.M.**

CALL TO ORDER:

ROLL CALL:

PLEDGE OF ALLEGIANCE:

THE COUNCIL WILL RECEIVE INFORMATION ON NON-AGENDA TOPICS BROUGHT BEFORE THE COUNCIL BY MEMBERS OF THE PUBLIC. THE COUNCIL WILL NOT DISCUSS THESE TOPICS, AND WILL NOT TAKE ACTION ON ANY OF THEM AT THIS MEETING.

I. CONSENT AGENDA: (one motion to approve all consent items)

- A. Approve minutes from the Common Council meeting held on February 25, 2019.
- B. February 2019 – Paid Bills (Printout Attached).
- C. February 2019 - Monthly Building Permit Report (Printout Attached).
- D. Approve "Class A" Alcohol Beverage Retail License Application – Casey's Marketing Company, Casey's General Store #3773, 1030 E. Main Street.

II. MAYOR PROCLAMATIONS, PRESENTATIONS, APPOINTMENTS:

- A. Appointment: Bill Finnegan to Ambulance Board - Citizen Member
- B. Appointment: Patrick Andera to Zoning Board of Appeals & Reedsburg Area Development Committee.
- C. Administer Oath of Office for Police Chief Patrick Cummings.

III. RECOMMENDATIONS FROM BOARDS, COMMITTEES AND COMMISSIONS:

- A. Finance Committee: Approve/Deny – Authorizing City Staff to sign proposal with Associated Appraisal for City-Wide Re-Valuation using partial funds from the CDBG Close program.
- B. Finance Committee: Approve/Deny – Request from the Reedsburg Fire Department to transfer donated funds from the City Rescue Fund to the charitable arm of the Reedsburg Fire Department, known as Reedsburg Rescue Fund, Inc., for purposes that promote the ability of the Fire Department to provide service.
- C. Reedsburg Industrial/Commercial Development Commission: Approve/Deny – Authorizing the RICDC and Vierbicher and Associates to proceed with Amendment #1 of Tax Incremental District #9 to add vacant parcels to TID 9 (Action Summary Attached).

IV. GENERAL BUSINESS:

- A. Approve/Deny – Authorizing the Mayor and City Staff to sign a Memorandum of Understanding with Hemsation, LLC to prepare and execute a Development Agreement and other documents for construction of an 8,400 square foot facility on Greenway Court, parcel #276-2243-22000.

V. CITY ADMINISTRATOR REPORTS:

A. No Report

VI. COMMISSION, COMMITTEE, BOARD AND STAFF REPORTS: (1st Meeting of the Month)

Finance Committee ~~Room Tax~~
Reedsburg Area Development
Any other committees/commissions

Arts Committee
RICDC

~~Personnel Committee~~
Airport Committee

VII. OFFICE OF THE MAYOR:

A. Upcoming Community Events

VIII. ADJOURN

Posted: March 8, 2019

The City of Reedsburg does not discriminate on the basis of disability in the admissions or access to, or treatment of or employment in, its programs or activities. Disability-related aids or services, including printed information in alternate formats, to enable persons with disabilities to participate in public meetings and programs are available by calling (608) 524-6404. To be able to meet the needs of a request for a different format contact the City Clerk-Treasurer at 134 S. Locust Street, Reedsburg, WI at least 48 hours prior to the commencement of the meeting so that any necessary arrangements can be made to accommodate each request.

City of Reedsburg Meeting of the Common Council February 25, 2019

Present: Aldermen Dave Moon, Jason Schulte, Brandt Werner, Calvin Craker, Phil Peterson, Dave Knudsen, Craig Braunschweig, and Tom Seamonson.
Absent: Alderman Mike Gargano
Others Present: Jacob Crosetto, Tim Becker, Brian Duvalle, Derek Horkan, Steve Zibell, Matt Scott, Sue Ann Kucher, Kurt Muchow, Citizens, Press.

Mayor Dave Estes called the regular session of the Common Council to order at 7:00 p.m. in the Common Council Chambers.

Approve Consent Agenda: consisting the minutes from the Council meeting held on February 11, 2019

Motion: Schulte, Second: Craker to approve the consent agenda. Motion carried 8-0.

MAYOR PROCLAMATIONS, PRESENTATIONS, APPOINTMENTS:

- A. Recognizing that on February 15, 2019, the Wisconsin Historical Society has placed the Freda Meyers Nishan Memorial Chapel, 1000 Myrtle Street, on the State Register of Historical Places. The National Register of Historic Places is currently considering the Nishan Chapel for designation on the National Register, as well.
- B. Appointment: Richie Strutz – Community Development Authority & Zoning Board of Appeals
- C. Appointment: Darrin Frye – Ambulance Board – Citizen Member
- D. Appointment: Todd Polk – Public Works Committee
 - a. **Motion: Seamonson, Second: Moon to approve the appointments as presented. Motion carried 8-0.**

RECOMMENDATIONS FROM BOARDS, COMMITTEES AND COMMISSIONS:

- A. Plan Commission: Approve/Deny: Introduction, 1st reading and setting Public Hearing for March 25, 2019 for Ordinance 1883-19, establishing Zero Lot Line Zoning.
 - a. **Motion: Werner, Second: Peterson to set the public hearing for Ordinance 1883-19 on March 25, 2019. Motion carried 8-0.**
- B. Plan Commission: Approve/Deny: Introduction, 1st reading and setting a Public Hearing for March 25, 2019 for Ordinance 1884-19, regulating the placement of cargo storage containers.
 - a. **Motion: Schulte, Second: Knudsen to set the public hearing for Ordinance 1884-19 on March 25, 2019. Motion carried 8-0.**
- C. Parks Committee: Approve/Deny: Authorizing the Mayor and Clerk/Treasurer to sign a Professional Services Agreement with MSA Professional Services, Inc. for the proposed Reedsburg Outdoor Aquatic Study & Preliminary Splash Pad Design.
 - a. **Motion: Peterson, Second: Craker to approve the proposal as presented. Motion carried 8-0.**
- D. Public Works Committee: Approve/Deny: Authorizing staff to sign a contract with Town & Country Engineering, Inc. for an Inflow and Infiltration Evaluation.

- a. **Motion: Werner, Second: Craker to approve the contract as proposed. Motion carried 8-0.**

- E. Public Works Committee: Approve/Deny: Authorizing staff to sign a proposal from Staab Construction for installation of Flood Control Measures at the Waste Water Treatment Plant.
 - a. **Motion: Werner, Second: Schulte to approve the proposal as presented with the caveat of ensuring it is not subject to a bid process and with more specific pricing. Motion carried 8-0.**

- F. Public Works: Approve/Deny: Site location for the proposed relocation of the Public Works Shop to the area of S. Wengel Drive south of Zinga Drive parcel #276-2243-30000.
 - a. **Motion: Werner, Second: Seamonson to approval the site location for the relocation of the Public Works Shop. Motion carried 8-0.**

- G. Public Works: Approve/Deny: Authorizing staff to accept bid from Parisi Construction for installation of traffic control signals at the intersection of Eighth Street and Viking Drive.
 - a. **Motion: Craker, Second: Moon to approve the lowest bid from Parisi Construction in the amount of \$217,358. Motion carried 8-0.**

GENERAL BUSINESS:

- A. Approve/Deny – Authorize the Mayor and City Clerk to sign a Memorandum of Understanding with Huntington Park, LLC to prepare and execute a Development Agreement for the development of an apartment complex at Huntington Park Drive and Viking View Drive.
 - a. **Motion: Peterson, Second: Braunschweig to approve the Memorandum of Understanding and to prepare and execute a development agreement. Motion carried 6-2 with Werner and Knudsen voting no.**

Motion to adjourn by Seamonson with a second from Braunschweig. Motion carried 8-0.

Meeting adjourned at 8:16 p.m.

Respectfully submitted,



Jacob Crosetto

City Clerk-Treasurer/Finance Director

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-121100 TAXES CURRENT YEAR							
261966	LADD J SOUKUP	SOUKUP0111	2018 TAX REFUND	01/19/2019	38.15	38.15	02/14/2019
Total 10-121100 TAXES CURRENT YEAR:					38.15	38.15	
10-131630 A/R UTILITY (VISION PREMIUMS)							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	VISION PREMIUMS	02/08/2019	261.84	261.84	02/14/2019
Total 10-131630 A/R UTILITY (VISION PREMIUMS):					261.84	261.84	
10-212910 SUNDRY ACCOUNTS PAYABLE							
263355	CHARLES A HAGI	HAGI012919	2018 TAX REFUND	01/29/2019	917.04	917.04	02/14/2019
190940	SAUK COUNTY TREASURER	GREDE020519	2018 TAX BILL PARCEL#1132 FOR GREDE	02/05/2019	62,762.02	62,762.02	02/14/2019
190940	SAUK COUNTY TREASURER	PLATECO0205	2018 TAX BILL PARCEL#2090-1 FOR PLATECO	02/05/2019	12,591.72	12,591.72	02/14/2019
Total 10-212910 SUNDRY ACCOUNTS PAYABLE:					76,270.78	76,270.78	
10-213430 LIFE INSURANCE DEDUCTIONS							
130675	SECURIAN FINANCIAL GROUP I	002832L-0319	LIFE INS - MARCH	02/06/2019	1,463.91	1,463.91	02/14/2019
Total 10-213430 LIFE INSURANCE DEDUCTIONS:					1,463.91	1,463.91	
10-213610 UNION DUES DEDUCTIONS							
231168	WPPA	WPPA-0219	POLICE OFFICERS UNION DUES	02/01/2019	672.00	672.00	02/14/2019
Total 10-213610 UNION DUES DEDUCTIONS:					672.00	672.00	
10-213810 DEFERRED COMPENSATION							
263283	NORTH SHORE BANK FSB	DEFERREDCO	DEFERRED COMP	02/20/2019	60.00	60.00	02/28/2019
Total 10-213810 DEFERRED COMPENSATION:					60.00	60.00	
10-213910 FLEX PLAN CONTRIBUTIONS							
50315	EMPLOYEE BENEFITS	R106-BUCHAN	BEST FLEX FOR BUCHANAN	02/26/2019	990.90	990.90	02/28/2019
263283	NORTH SHORE BANK FSB	DEFERREDCO	DEFERRED COMP	02/06/2019	60.00	60.00	02/14/2019
Total 10-213910 FLEX PLAN CONTRIBUTIONS:					1,050.90	1,050.90	
10-213915 VISION PREMIUMS							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	VISION PREMIUMS	02/08/2019	403.08	403.08	02/14/2019
Total 10-213915 VISION PREMIUMS:					403.08	403.08	
10-213925 DENTAL PREMIUMS							
262196	AMERITAS LIFE INSURANCE C	262196	DENTAL PREMIUMS	02/08/2019	3,429.84	3,429.84	02/14/2019
Total 10-213925 DENTAL PREMIUMS:					3,429.84	3,429.84	
10-213945 AFLAC PREMIUMS							
263208	AFLAC	649475	AFLAC PREMIUMS	02/25/2019	207.27	207.27	02/28/2019
Total 10-213945 AFLAC PREMIUMS:					207.27	207.27	
10-216110 COUNTY & STATE TAXES							
190940	SAUK COUNTY TREASURER	FEB2019SETT	FEBRUARY SETTLEMENT	02/12/2019	756,492.24	756,492.24	02/14/2019

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-216110 COUNTY & STATE TAXES:					756,492.24	756,492.24	
10-217110 SCHOOL DISTRICT TAXES							
190962	SCHOOL DIST OF REEDSBURG	FEB2019SETT	FEBRUARY SETTLEMENT	02/12/2019	1,511,057.81	1,511,057.81	02/14/2019
Total 10-217110 SCHOOL DISTRICT TAXES:					1,511,057.81	1,511,057.81	
10-217210 VOC, TECH, ADULT EDUCATION TAX							
130590	MADISON COLLEGE	FEB2019SETT	FEB SETTLEMENT	02/12/2019	157,743.89	157,743.89	02/14/2019
Total 10-217210 VOC, TECH, ADULT EDUCATION TAX:					157,743.89	157,743.89	
10-217620 MOBILE HOME TAXES-SCHOOL							
190962	SCHOOL DIST OF REEDSBURG	MHT0119	MOBILE HOME TAX - JANUARY 2019	02/22/2019	3,411.60	3,411.60	02/28/2019
Total 10-217620 MOBILE HOME TAXES-SCHOOL:					3,411.60	3,411.60	
10-413200 TAXES - PILOT							
130590	MADISON COLLEGE	DNRAID2018	DNR AID PAYMENT 2018	02/10/2019	580.84	580.84	02/15/2019
190940	SAUK COUNTY TREASURER	DNRAID2018	DNR AID PAYMENT 2018	02/10/2019	2,785.57	2,785.57	02/15/2019
190962	SCHOOL DIST OF REEDSBURG	DNRAID2018	DNR AID PAYMENT 2018	02/10/2019	5,564.07	5,564.07	02/15/2019
Total 10-413200 TAXES - PILOT:					8,930.48	8,930.48	
10-513100-03 MAYOR - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	8276-0119	LUNCH	01/28/2019	137.74	137.74	02/06/2019
Total 10-513100-03 MAYOR - OPERATING:					137.74	137.74	
10-513500-03 ADMINISTRATOR - OPERATING							
110552	KRUEGER PRINTING INC	22586	BUSINESS CARDS - TIM BECKER	02/14/2019	85.00	85.00	02/28/2019
180804	REEDSBURG AREA CHAMBER	5463	2019 ANNUAL MEETING, DINNER & AWARDS CEREMONY	02/12/2019	180.00	180.00	02/28/2019
Total 10-513500-03 ADMINISTRATOR - OPERATING:					265.00	265.00	
10-514110-03 LEGISLATIVE SUPPORT-OPERATING							
140729	NEWS PUBLISHING INC	99105839-011	ADS/LEGALS/NOTICES	01/31/2019	212.94	212.94	02/14/2019
Total 10-514110-03 LEGISLATIVE SUPPORT-OPERATING:					212.94	212.94	
10-514240-03 TRAINING							
262630	BMO HARRIS BANK CREDIT CA	8276-0119	CONFERENCE REGISTRATION	01/28/2019	475.00	475.00	02/06/2019
263171	MTAW	CROSETTO02	MTAW MEMBERSHIP 2019 - CROSETTO	02/07/2019	55.00	55.00	02/14/2019
Total 10-514240-03 TRAINING:					530.00	530.00	
10-515110-03 GENERAL MANAGEMENT - OPERATING							
261647	J.P. COOKE COMPANY	530094	2019 CAT LICENSE	01/01/2019	63.40	63.40	02/28/2019
110551	KRUEGER OFFICE SUPPLIES	82306	DESK CALENDAR	01/02/2019	21.06	21.06	02/14/2019
110551	KRUEGER OFFICE SUPPLIES	82341	EXECUTIVE HIGH BLACK CHAIR	01/04/2019	209.78	209.78	02/14/2019
110551	KRUEGER OFFICE SUPPLIES	82429	FILE FOLDERS - CITY HALL	01/13/2019	14.99	14.99	02/14/2019
110551	KRUEGER OFFICE SUPPLIES	82569	PENS, ERASERS, LABEL TAPE CASSETTE, MANILA FILE JACKETS - CITY HALL	01/24/2019	62.69	62.69	02/14/2019

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110551	KRUEGER OFFICE SUPPLIES	82614	LEAD - CITY HALL	01/31/2019	3.21	3.21	02/14/2019
120605	LORRAINES INC	10362897	WIRELESS KEYPAD - CITY HALL	01/09/2019	31.49	31.49	02/14/2019
180844	QUILLIN'S INC	01060664	BAND-AIDS - CITY HALL	01/15/2019	4.09	4.09	02/14/2019
180844	QUILLIN'S INC	01060997	SUPPLIES - CITY HALL	01/16/2019	4.19	4.19	02/14/2019
180845	REEDSBURG INDEPENDENT	RI022519	SUBSCRIPTION - 2 YR - CITY HALL	02/25/2019	86.00	86.00	02/28/2019
Total 10-515110-03 GENERAL MANAGEMENT - OPERATING:					500.90	500.90	
10-515120-03 MUNICIPAL COURT - OPERATING							
211058	US CELLULAR	0293699958	CELL PHONES	02/08/2019	27.13	27.13	02/28/2019
Total 10-515120-03 MUNICIPAL COURT - OPERATING:					27.13	27.13	
10-515123-03 RESTITUTION FEES - COURT							
221077	VILLAGE MARKET	RESTITUTION	RESTITUTION	01/31/2019	158.45	158.45	02/14/2019
Total 10-515123-03 RESTITUTION FEES - COURT:					158.45	158.45	
10-515200-03 ASSESSMENT OF PROPERTY							
10046	ASSOCIATED APPRAISAL INC.	140674	ASSESSOR SERVICES	02/01/2019	3,620.91	3,620.91	02/14/2019
Total 10-515200-03 ASSESSMENT OF PROPERTY:					3,620.91	3,620.91	
10-516110-03 COUNSEL							
120585	LAROWE GERLACH TAGGERT	5200.000-323	GENERAL BUSINESS - ADVANCES	01/31/2019	1,829.00	1,829.00	02/28/2019
Total 10-516110-03 COUNSEL:					1,829.00	1,829.00	
10-517100-03 MAINT OF BUILDINGS - OPERATING							
180906	REEDSBURG UTILITY	78-0219	TELEPHONE/INTERNET - FIRE	02/20/2019	202.94	202.94	02/28/2019
Total 10-517100-03 MAINT OF BUILDINGS - OPERATING:					202.94	202.94	
10-517110-03 HALL-UTILITIES							
10024	ALLIANT ENERGY/WP&L	537944000-02	GAS - PD	02/19/2019	216.31	216.31	02/28/2019
10024	ALLIANT ENERGY/WP&L	6030200000-0	GAS - CITY HALL	02/19/2019	562.61	562.61	02/28/2019
10024	ALLIANT ENERGY/WP&L	7755430000-0	GAS - PD	02/19/2019	225.16	225.16	02/28/2019
10024	ALLIANT ENERGY/WP&L	8543840000-0	GAS - FIRE	02/19/2019	1,417.46	1,417.46	02/28/2019
180906	REEDSBURG UTILITY	23095-0219	TELEPHONE/INTERNET - CITY HALL	02/20/2019	1,045.22	1,045.22	02/28/2019
180905	REEDSBURG UTILITY	RUC 0219	HALL - UTILITIES	02/22/2019	6,255.28	6,255.28	02/28/2019
Total 10-517110-03 HALL-UTILITIES:					9,722.04	9,722.04	
10-521100-03 PD ADMINISTRATION - OPERATING							
20120	BEST SERVICE	158843	CLEAN MATS & TOWELS - PD	01/29/2019	26.39	26.39	02/14/2019
20120	BEST SERVICE	159102	CLEAN MATS & TOWELS - PD	02/12/2019	21.69	21.69	02/28/2019
262630	BMO HARRIS BANK CREDIT CA	8243-0119	BOND BOOKS	01/28/2019	22.27	22.27	02/06/2019
30172	CARQUEST OF REEDSBURG	5150-0119	BULBS, WIPER BLADES, HEET - PD	01/31/2019	248.70	248.70	02/14/2019
263178	EVIDENT INC	140609A	NARK II DUQUENOIS- LEVINE - PD	02/11/2019	113.38	113.38	02/28/2019
263346	INTERNATIONAL ASSOCIATION	LI643591	IAPE PROPERTY/EVIDENCE MANAGEMENT CLASS FOR STELTER - PD	02/21/2019	375.00	375.00	02/28/2019
261626	ITL PATCH COMPANY INC	50360	HAT & SHOULDER EMBLEMS - PD	01/30/2019	180.50	180.50	02/14/2019
262483	JOHN DEERE FINANCIAL	11113-06024-0	GAS - PD	02/14/2019	1,707.75	1,707.75	02/28/2019
180795	REEDSBURG AREA AMBULANC	RAAS0124201	CASE LARGE GLOVES - PD	01/24/2019	67.70	67.70	02/14/2019

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
180795	REEDSBURG AREA AMBULANC	RAAS020119	LEGAL BLOOD DRAWS	02/01/2019	175.00	175.00	02/14/2019
180855	REEDSBURG AREA MEDICAL	01541293-011	HEP B VAC ADMIN - PD	01/11/2019	93.00	93.00	02/28/2019
261354	SAUK COUNTY CHIEF'S ASSOC	SCCA020719	2019 SAUK COUNTY CHIEF'S ASSOCIATION DUES	02/07/2019	100.00	100.00	02/14/2019
190937	SAUK COUNTY SHERIFF'S OFFI	SCSO020719	PRISON TRANSPORT - JANAURY 2019	02/07/2019	1,072.66	1,072.66	02/14/2019
191006	STANDARD INSURANCE CO	630950 0001-0	DIABILITY INS	02/14/2019	1,113.05	1,113.05	02/28/2019
191007	STEVES AUTO SERVICE INC	108772	BATTERY, PARTS, TOW IN SQUAD CAR NO START 2013 FORD TAURUS - PD	01/22/2019	458.94	458.94	02/28/2019
191007	STEVES AUTO SERVICE INC	109112	OIL CHANGE, COOLANT 2013 FORD TAURUS - PD	02/23/2019	35.45	35.45	02/28/2019
262000	TACTICAL SOLUTIONS	7083	CERTIFICATIONS OF RADAR UNITS & TUNING FORKS COMPLETE - PD	02/14/2019	444.00	444.00	02/28/2019
262614	VERIZON WIRELESS	9824002530	PHONES - PD	02/10/2019	320.10	320.10	02/28/2019
261326	WATCHGUARD VIDEO	SRINV0019033	LABOR, HD CABLE REPLACEMENT FOR SQUAD #34 - PD	02/14/2019	137.00	137.00	02/28/2019
Total 10-521100-03 PD ADMINISTRATION - OPERATING:					6,712.58	6,712.58	
10-521900-03 POLICE UNIFORM ALLOWANCE							
70345	GALLS INC	011730755	PANTS/BELT - SCHAEFER - PD	01/15/2019	55.91	55.91	02/14/2019
263004	TOP PACK DEFENSE LLC	1818	PANTS, VEST, PATCHES, SHIRT - PUGH - PD	01/09/2019	403.90	403.90	02/14/2019
263004	TOP PACK DEFENSE LLC	1821	GLOVES - PUGH - PD	01/29/2019	23.39	23.39	02/14/2019
263004	TOP PACK DEFENSE LLC	1891	TRIPLE THREAT II MAGAZINE POUCH - STANLEY - PD	02/10/2019	28.57	28.57	02/28/2019
Total 10-521900-03 POLICE UNIFORM ALLOWANCE:					511.77	511.77	
10-523100-03 FIRE ADMINISTRATION-OPERATING							
20120	BEST SERVICE	158969	CLEAN MATS & TOWELS - FIRE	02/05/2019	31.30	31.30	02/14/2019
20120	BEST SERVICE	159229	CLEAN MATS & TOWELS - FIRE	02/19/2019	41.04	41.04	02/28/2019
262630	BMO HARRIS BANK CREDIT CA	7650-0119	TRUCK LIGHTING - FIRE	01/28/2019	374.08	374.08	02/06/2019
262630	BMO HARRIS BANK CREDIT CA	7650-0119	FOLD & ROLL SYSTEM - FIRE	01/28/2019	1,037.92	1,037.92	02/06/2019
40400	DWD-UNEMPLOYMENT INSURA	000009373936	UNEMPLOYMENT	02/07/2019	78.76	78.76	02/14/2019
60270	FASTENAL COMPANY	WIBAR207732	FLOOR DRY - FIRE	01/15/2019	127.94	127.94	02/14/2019
100520	JEFFERSON FIRE & SAFETY	IN102712	HONEYWELL CHINSTRAP W SLIDE - FIRE	01/31/2019	36.00	36.00	02/28/2019
110551	KRUEGER OFFICE SUPPLIES	82618	LAMINATE INSPECTOR CARDS - FIRE	01/31/2019	8.00	8.00	02/14/2019
120600	LICHTE INS AGENCY INC	VF00010748-2	ACCIDENT POLICY - BLANKET - FIRE	01/29/2019	1,788.00	1,788.00	02/28/2019
261507	NORTH STAR EMERGENCY VE	1934	ENGINE #3 REPAIR & VALVE KIT - FIRE	01/27/2019	1,792.74	1,792.74	02/14/2019
261507	NORTH STAR EMERGENCY VE	1935	ENGINE 1 CHECK OUT BRAKES - FIRE	02/01/2019	230.00	230.00	02/14/2019
261323	POINTON COMMUNICATIONS	9628	PAGER REPAIRED - AUDIO NO SOUND FROM SPEAKER - FIRE	01/01/2019	14.23	14.23	02/14/2019
180890	REEDSBURG TRUE VALUE	800195-0119	BATTERIES, SIMPLE GREEN - FIRE	01/25/2019	20.98	20.98	02/14/2019
262739	REPORTING SYSTEMS INC	2019-1381	YEARLY FIRE SUBSCRIPTION	02/01/2019	1,420.00	1,420.00	02/14/2019
263356	THE FIRST SIGNS OF FIRE	S19.0013	EQUIPMENT LABELS - FIRE	01/18/2019	377.50	377.50	02/14/2019
211075	UNITED COOPERATIVE	0711865-0119	ROADMASTER - FIRE	01/31/2019	85.68	85.68	02/28/2019
Total 10-523100-03 FIRE ADMINISTRATION-OPERATING:					7,464.17	7,464.17	
10-524100-03 BUILDING INSPECTION-OPERATING							
262630	BMO HARRIS BANK CREDIT CA	8268-0119	REGISTRATION FEE	01/28/2019	295.00	295.00	02/06/2019
261766	DSPS	DUVALLE0220	CREDENTIAL FEE - WI DEPT OF SAFETY - DUVALLE	02/20/2019	55.00	55.00	02/28/2019
261657	JAMES O. SANDBERG SR	JS020819	INSPECTION 2/8/19 REEDSBURG RD	02/08/2019	35.00	35.00	02/14/2019
261657	JAMES O. SANDBERG SR	JS021119	INSPECTION 2/11/19 DEWEY & MAIN	02/11/2019	35.00	35.00	02/14/2019

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261657	JAMES O. SANDBERG SR	JS021919	INSPECTION 2/19/19 REEDSBURG RD	02/19/2019	35.00	35.00	02/28/2019
261657	JAMES O. SANDBERG SR	JS0222119	INSPECTION 2/21/19 NEW ELEMENTARY SCHOOL	02/21/2019	35.00	35.00	02/28/2019
261657	JAMES O. SANDBERG SR	JS022219	INSPECTION REEDSBURG RD ELEMENTARY SCHOOL 2/22/19	02/22/2019	35.00	35.00	02/28/2019
261657	JAMES O. SANDBERG SR	JS022619	INSPECTION 2/26/19 NEW ELEMENTARY SCHOOL	02/26/2019	35.00	35.00	02/28/2019
60300	JOHN DEER FINANCIAL	75331-82742-0	GAS USAGE - BUILDING INSPECTION	02/14/2019	89.73	89.73	02/28/2019
120605	LORRAINES INC	10362530	25 FOOT UL CORD	01/02/2019	11.19	11.19	02/14/2019
120605	LORRAINES INC	1036310	5FT USB/LIGHTING CABLE	01/29/2019	20.69	20.69	02/14/2019
180890	REEDSBURG TRUE VALUE	800027-0119	SUPPLIES	01/25/2019	14.16	14.16	02/14/2019
263334	SWWBIA	KAST022019	2019 WINTER CODE UPDATES - KAST	02/20/2019	110.00	110.00	02/28/2019
Total 10-524100-03 BUILDING INSPECTION-OPERATING:					805.77	805.77	
10-525100-03 EMERGENCY GOVERNMENT							
180905	REEDSBURG UTILITY	RUC 0219	EMERGENCY GOVERNMENT	02/22/2019	87.75	87.75	02/28/2019
Total 10-525100-03 EMERGENCY GOVERNMENT:					87.75	87.75	
10-525200-03 EMERGENCY GENERATOR							
60100	JOHN FABRICK TRACTOR CO	C 162015	BATTERY REPLACEMENT, RESEALING EXHAUST MANIFOLD, FUEL PUMP	01/17/2019	4,024.84	4,024.84	02/14/2019
Total 10-525200-03 EMERGENCY GENERATOR:					4,024.84	4,024.84	
10-525600-03 COMMUNICATIONS - OPERATING							
60398	FRONTIER	2094-012403-5	BASIC SERVICE - PD	02/07/2019	58.00	58.00	02/28/2019
60398	FRONTIER	8846-092602-5	BASIC SERVICE - PD	02/10/2019	58.00	58.00	02/28/2019
110552	KRUEGER PRINTING INC	22564	ENVELOPES # 10 REGULAR - PD	02/15/2019	90.00	90.00	02/28/2019
120605	LORRAINES INC	10363090	2 PK DVDR - PD	01/13/2019	3.99	3.99	02/14/2019
180906	REEDSBURG UTILITY	20369-0219	TELEPHONE/INTERNET - PD	02/20/2019	1,298.27	1,298.27	02/28/2019
211058	US CELLULAR	0293699958	CELL PHONES	02/08/2019	235.25	235.25	02/28/2019
Total 10-525600-03 COMMUNICATIONS - OPERATING:					1,743.51	1,743.51	
10-541100-03 MACH & EQUIP - OPERATING							
10011	AIRGAS	9959039170	CARBON DIOXIDE/OXYGEN	01/31/2019	25.51	25.51	02/14/2019
10024	ALLIANT ENERGY/WP&L	4320840000-0	GAS - SHOP	02/19/2019	1,806.62	1,806.62	02/28/2019
10045	ARING EQUIPMENT CO INC	281428	V-BELT - SHOP	01/29/2019	77.00	77.00	02/14/2019
10045	ARING EQUIPMENT CO INC	281464	KIT -PARTS - SHOP	02/05/2019	186.29	186.29	02/14/2019
10045	ARING EQUIPMENT CO INC	281467	V-BELT - CREDIT - SHOP	01/31/2019	78.71-	78.71-	02/14/2019
20066	BADGER WELDING SUPPLIES	3513357	OCYGEN / ACETYLENE	01/31/2019	6.20	6.20	02/14/2019
20157	BROOKS TRACTOR INC.	D86222	FLOODLAMP - SHOP	02/19/2019	574.82	574.82	02/28/2019
20157	BROOKS TRACTOR INC.	S85596	ALTERNATOR - SHOP	01/31/2019	345.78	345.78	02/14/2019
20157	BROOKS TRACTOR INC.	S85770	CYLINDER - SHOP	02/08/2019	1,168.75	1,168.75	02/14/2019
20157	BROOKS TRACTOR INC.	S86181	LAMP FOR LOADER - SHOP	02/18/2019	46.60	46.60	02/28/2019
30172	CARQUEST OF REEDSBURG	1600-0119	PARTS & SUPPLIES	01/31/2019	5,012.30	5,012.30	02/14/2019
262278	CINTAS CORP	8404011201	EMERGENCY KIT CLEANED & SUPPLIES - SHOP	01/31/2019	148.51	148.51	02/14/2019
261270	DETROIT INDUSTRIAL TOOL	567738	DIAMOND BLADE - SHOP	01/23/2019	458.27	458.27	02/28/2019
60270	FASTENAL COMPANY	WIBAR207970	PARTS - SHOP	01/25/2019	61.38	61.38	02/14/2019
60321	FEDDERLY CHRYSLER DODGE	93425	OIL CHANGE & FILTER 2017 RAM 1500	01/31/2019	35.74	35.74	02/28/2019
70405	GRINDER SHEET METAL	5387	REPAIR LOADER BLADE CYLINDER MOUNTS - SHOP	01/30/2019	347.00	347.00	02/14/2019
80458	HARTJE LUMBER INC	MN259313	BITS - SHOP	01/15/2019	2.74	2.74	02/14/2019
100520	JEFFERSON FIRE & SAFETY	IN102426	RUBBER COATED HOSE	01/31/2019	147.08	147.08	02/14/2019

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
262892	JG REBUILDERS & SUPPLY INC	62822	STARTER 24 VOLT FIXED TIMING, ALTERNATOR FOR DUMP TRUCK - SJOP	02/11/2019	970.00	970.00	02/28/2019
60300	JOHN DEER FINANCIAL	75331-82742-0	GAS USAGE - PW	02/14/2019	771.04	771.04	02/28/2019
110554	KOENECKE FORD-MERCURY I	104537	PARTS FOR TRUCK #23 - SHOP	02/04/2019	44.94	44.94	02/14/2019
120400	LA FARGE TRUCK CENTER	T202867	CREDIT	01/01/2019	150.00-	150.00-	02/14/2019
120400	LA FARGE TRUCK CENTER	T203222	CONNECTOR OLD INTERNATIONAL - SHOP	01/22/2019	72.31	72.31	02/14/2019
120400	LA FARGE TRUCK CENTER	T203308	MIRROR MOUNT, HOLDER FOR TRUCK #TRUCK 35211 - SHOP	02/05/2019	253.01	253.01	02/14/2019
120400	LA FARGE TRUCK CENTER	T203309	MIRROR MOUNT, HOLDER FOR TRUCK #TRUCK 35211 - SHOP	01/25/2019	158.25	158.25	02/14/2019
120400	LA FARGE TRUCK CENTER	T203716	FILTER, SEAL KIT FOR SHOP TRUCK	02/21/2019	461.14	461.14	02/28/2019
261667	LAKES GAS CO.	1893839	20# CYLINDER - SHOP	01/30/2019	17.95	.00	02/25/2019
262949	LAWSON PRODUCTS	9306424903	NUTS, CABLE TIES, LOCK NUTS - SHOP	01/18/2019	149.24	149.24	02/14/2019
262949	LAWSON PRODUCTS	9306492835	CABLE TIES, CLAMPS, PIN STEEL, PARTS - SHOP	02/14/2019	257.18	257.18	02/28/2019
120605	LORRAINES INC	10362953	IPAD PRO 12.9	01/10/2019	129.99	129.99	02/14/2019
130655	MEYER OIL COMPANY	690184	DIESEL/ETHANOL	01/28/2019	3,709.82	3,709.82	02/14/2019
130655	MEYER OIL COMPANY	91647A	CYLINDER FILL	01/10/2019	19.00	19.00	02/14/2019
130655	MEYER OIL COMPANY	91991A	CYLINDER FILL	02/19/2019	19.00	19.00	02/28/2019
262419	MUCHOW & SOUTH CENTRAL	9360	RADIANT TUBE HEATER & CHECKED BOTH UNITS - SHOP	01/22/2019	90.00	90.00	02/14/2019
263117	R.G. REZIN INC	377245	SPOOL WELDING WIRE - SHOP	02/25/2019	65.00	.00	02/28/2019
180883	REEDSBURG SALVAGE YARD	0040976	OXYGEN	01/30/2019	18.00	18.00	02/14/2019
180890	REEDSBURG TRUE VALUE	800027-0119	SUPPLIES	01/25/2019	278.96	278.96	02/14/2019
180906	REEDSBURG UTILITY	20228-0219	TELEPHONE/INTERNET - SHOP	02/20/2019	131.53	131.53	02/28/2019
180905	REEDSBURG UTILITY	RUC 0219	GARAGE	02/22/2019	635.39	635.39	02/28/2019
191030	SUPERIOR CHEMICAL CORP	218343	SUPREME SKIN CREME	02/05/2019	144.84	144.84	02/14/2019
261284	TRUCK COUNTRY OF WISC	X201574475:0	MUFFLER - SHOP	01/24/2019	378.58	378.58	02/14/2019
261284	TRUCK COUNTRY OF WISC	X201574562:0	SEAL BAND PUMP TRUCK #26 - SHOP	01/25/2019	10.98	10.98	02/14/2019
261284	TRUCK COUNTRY OF WISC	X201575280:0	PIPE - SHOP	01/31/2019	217.65	217.65	02/14/2019
221074	VIKING EXPRESS MART	61050-0119	DIESEL/GAS - SHOP	01/31/2019	623.11	623.11	02/14/2019
Total 10-541100-03 MACH & EQUIP - OPERATING:					19,848.79	19,765.84	
10-542700-03 CITY ENGINEER ADMIN-OPERATING							
262630	BMO HARRIS BANK CREDIT CA	8250-0119	SEMINAR	01/28/2019	80.00	80.00	02/06/2019
Total 10-542700-03 CITY ENGINEER ADMIN-OPERATING:					80.00	80.00	
10-543100-03 STREET MAINTENANCE - OPERATING							
80458	HARTJE LUMBER INC	MN258732	LUMBER - SHOP	01/04/2019	77.10	77.10	02/14/2019
80470	HILLS WIRING INC	73367	TRAFFIC LIGHT STUCK IN FLASH	02/15/2019	1,007.50	1,007.50	02/28/2019
80470	HILLS WIRING INC	73414	DISCONNECT POLE VETERANS & MAIN ST	02/21/2019	1,983.14	1,983.14	02/28/2019
180906	REEDSBURG UTILITY	974	TREE TRIMMING CITY STREET DEPT - SHOP	01/01/2019	5,317.22	5,317.22	02/14/2019
180905	REEDSBURG UTILITY	RUC 0219	TRAFFIC CONTROL	02/22/2019	203.96	203.96	02/28/2019
Total 10-543100-03 STREET MAINTENANCE - OPERATING:					8,588.92	8,588.92	
10-543500-03 SNOW & ICE CONTROL - OPERATING							
70400	GRAYS INC	35184	CURB GAURD, BOLTS, BLADE, NUTS - SHOP	02/01/2019	4,128.00	4,128.00	02/14/2019
180820	REEDSBURG FARMERS CO	188101	SCALE USE	01/30/2019	36.00	36.00	02/28/2019
180820	REEDSBURG FARMERS CO	318574	SCALE USE	01/16/2019	12.00	12.00	02/14/2019
180820	REEDSBURG FARMERS CO	316714	SCALE USE	01/25/2019	46.00	46.00	02/14/2019

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-543500-03 SNOW & ICE CONTROL - OPERATING:					4,222.00	4,222.00	
10-544200-03 STREET LIGHTING							
180905	REEDSBURG UTILITY	RUC 0219	STREET LIGHTS	02/22/2019	14,381.21	14,381.21	02/28/2019
Total 10-544200-03 STREET LIGHTING:					14,381.21	14,381.21	
10-545200-03 PARKING LOTS							
180905	REEDSBURG UTILITY	RUC 0219	PARKING LOTS	02/22/2019	153.08	153.08	02/28/2019
Total 10-545200-03 PARKING LOTS:					153.08	153.08	
10-552100-03 RECREATION CENTER - OPERATING							
180890	REEDSBURG TRUE VALUE	800027-0119	SUPPLIES	01/25/2019	15.00	15.00	02/14/2019
Total 10-552100-03 RECREATION CENTER - OPERATING:					15.00	15.00	
10-552300-03 SWIMMING POOL - OPERATING							
180905	REEDSBURG UTILITY	RUC 0219	POOL	02/22/2019	197.43	197.43	02/28/2019
Total 10-552300-03 SWIMMING POOL - OPERATING:					197.43	197.43	
10-552500-03 OTHER SUMMER REC - OPERATING							
262002	PEAK SOFTWARE SYSTEMS IN	020188	SPORTSMAN CORE 12 MONTH & INTERNET	02/02/2019	1,556.54	1,556.54	02/14/2019
Total 10-552500-03 OTHER SUMMER REC - OPERATING:					1,556.54	1,556.54	
10-552600-03 ADULT VOLLEYBALL							
30190	CHECKERED FLAG LLC	16643	WMS T-SHIRTS FOR REC & POWER VOLLEYBALL	01/25/2019	190.00	190.00	02/14/2019
Total 10-552600-03 ADULT VOLLEYBALL:					190.00	190.00	
10-553400-03 CELEBRATIONS & ENTERTAINMENT							
180905	REEDSBURG UTILITY	RUC 0219	CELEBRATIONS/ENTERTAINMENT	02/22/2019	29.97	29.97	02/28/2019
Total 10-553400-03 CELEBRATIONS & ENTERTAINMENT:					29.97	29.97	
10-554100-03 PARKS - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	0439-0119	GAME TRAIL CAM	01/28/2019	123.16	123.16	02/06/2019
262630	BMO HARRIS BANK CREDIT CA	0439-0119	PARK SWING	01/28/2019	831.84	831.84	02/06/2019
30172	CARQUEST OF REEDSBURG	1600-0119	PARTS & SUPPLIES	01/31/2019	394.09	394.09	02/14/2019
262112	CUSTOM MANUFACTURING IN	5347	12 8' PAINTED PICNIC TABLE FRAMES - PARKS	02/05/2019	1,850.00	1,850.00	02/14/2019
80458	HARTJE LUMBER INC	MN258506	2X10X8 LUMBER	01/01/2019	99.36	99.36	02/14/2019
60300	JOHN DEER FINANCIAL	75331-82742-0	FERTILIZER, CHAIN SAW, SUPPLIES	02/14/2019	4.53	4.53	02/28/2019
60300	JOHN DEER FINANCIAL	75331-82742-0	GAS USAGE - PARKS	02/14/2019	540.07	540.07	02/28/2019
120605	LORRAINES INC	10363177	CARD READER	01/16/2019	8.79	8.79	02/14/2019
130643	MCFARLANE MFG CO INC	WO46184	WHEEL BEARING IN 4WD RIGHT SIDE , PARTS, LABOR - PARKS	02/21/2019	2,126.93	2,126.93	02/28/2019
180820	REEDSBURG FARMERS CO	316525	SHELLED CORN - PARKS	01/11/2019	9.00	9.00	02/14/2019
180820	REEDSBURG FARMERS CO	316561	SHELLED CORN FOR DEER - PARKS	01/15/2019	9.00	9.00	02/14/2019
180890	REEDSBURG TRUE VALUE	800027-0119	SUPPLIES	01/25/2019	242.29	242.29	02/14/2019
180906	REEDSBURG UTILITY	23677-0219	TELEPHONE - PARKS	02/20/2019	74.60	74.60	02/28/2019
180905	REEDSBURG UTILITY	RUC 0219	PARKS	02/22/2019	1,469.74	1,469.74	02/28/2019

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
211058	US CELLULAR	0293699958	CELL PHONES	02/08/2019	66.12	66.12	02/28/2019
231160	WISCONSIN METAL SALES INC	376722	COLD FINISHED FLAT - PARKS	02/14/2019	40.00	40.00	02/28/2019
Total 10-554100-03 PARKS - OPERATING:					7,889.52	7,889.52	
10-554500-03 REEDS AREA COMM ARENA (RACA)							
10024	ALLIANT ENERGY/WP&L	6077650000-0	GAS - RACA	02/01/2019	1,684.40	1,684.40	02/14/2019
180890	REEDSBURG TRUE VALUE	800027-0119	SUPPLIES	01/25/2019	57.26	57.26	02/14/2019
180906	REEDSBURG UTILITY	20275-0219	TELEPHONE - RACA	02/20/2019	31.81	31.81	02/28/2019
180905	REEDSBURG UTILITY	RUC 0219	RACA	02/22/2019	3,560.95	3,560.95	02/28/2019
Total 10-554500-03 REEDS AREA COMM ARENA (RACA):					5,334.42	5,334.42	
10-563300-03 LONG RANGE PLANNING-OPERATING							
211058	US CELLULAR	0293699958	CELL PHONES	02/08/2019	39.06	39.06	02/28/2019
Total 10-563300-03 LONG RANGE PLANNING-OPERATING:					39.06	39.06	
10-564400-03 INDUSTRIAL DEVELOPMENT							
120595	DON LICHTER	DL-0219	CHAIRPERSON EXPENSES	02/01/2019	40.00	40.00	02/14/2019
120595	DON LICHTER	DL-0319	CHAIRPERSON	02/22/2019	40.00	40.00	02/28/2019
180905	REEDSBURG UTILITY	RUC 0219	INDUSTRIAL DEVELOPMENT	02/22/2019	14.75	14.75	02/28/2019
261370	SAUK COUNTY DEVELOPMENT	02142019-04	2019 SUPPORT FOR SAUK COUNTY DEVELOPEMT CORP	02/20/2019	7,500.00	7,500.00	02/28/2019
221070	VIERBICHER ASSOCIATES INC	180011-00014	RICDC 2018 INDUSTRIAL PARK MARKETING	02/05/2019	2,742.00	2,742.00	02/28/2019
Total 10-564400-03 INDUSTRIAL DEVELOPMENT:					10,336.75	10,336.75	
10-564900-03 COMMUNITY DEVELOPMENT AUTHORIT							
261416	MERVIN JAECH	NGSLLC-0319	INCUBATOR MONTHLY PAYMENT - MARCH 2019	02/25/2019	500.00	500.00	02/28/2019
180906	REEDSBURG UTILITY	23786-0219	TELEPHONE - FOOD PANTRY	02/20/2019	31.97	31.97	02/28/2019
Total 10-564900-03 COMMUNITY DEVELOPMENT AUTHORIT:					531.97	531.97	
10-564950-03 PERSONNEL - EDUCATION ASSIST.							
262630	BMO HARRIS BANK CREDIT CA	8243-0119	PFC MEETING	01/28/2019	39.97	39.97	02/06/2019
Total 10-564950-03 PERSONNEL - EDUCATION ASSIST.:					39.97	39.97	
11-517110-03 300 VINE ST. UTILITIES							
10024	ALLIANT ENERGY/WP&L	4175177410-0	GAS - VINE	02/19/2019	680.76	680.76	02/28/2019
10024	ALLIANT ENERGY/WP&L	6250757162-0	GAS - EAGLE STREET	01/28/2019	13.57	13.57	02/14/2019
180905	REEDSBURG UTILITY	RUC 0219	TIF 6 HARDWARE STORE	02/22/2019	590.40	590.40	02/28/2019
Total 11-517110-03 300 VINE ST. UTILITIES:					1,284.73	1,284.73	
11-564900-03 COMMUNITY DEVELOPMENT EXPENSE							
180905	REEDSBURG UTILITY	RUC 0219	CDA	02/22/2019	14.49	14.49	02/28/2019
Total 11-564900-03 COMMUNITY DEVELOPMENT EXPENSE:					14.49	14.49	
15-436100 COURT PENALTIES - CITY							
190934	SAUK COUNTY CLERK OF COU	AULL010219	CASE 2018TR008988	01/02/2019	175.30	175.30	02/14/2019
190934	SAUK COUNTY CLERK OF COU	JUSTINSWOP	REF 2019TR000398	02/12/2019	175.30	175.30	02/28/2019
Total 15-436100 COURT PENALTIES - CITY:					350.60	350.60	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
15-515120-03 MUNICIPAL COURT - OPERATING							
263361	COMMUNITY FIRST BANK	DW022519	GIFT CARD FOR DARLEEN'S RETIREMENT	02/25/2019	101.50	101.50	02/28/2019
110552	KRUEGER PRINTING INC	22572	BUSINESS CARDS - BUCHANAN - COURT	02/11/2019	85.00	85.00	02/28/2019
180855	REEDSBURG AREA MEDICAL	170769-01231	EMPLOYMENT TESTING - COURT	01/23/2019	152.00	152.00	02/28/2019
262459	WISCONSIN MUNICIPAL COUR	BUCHANAN	BUCHANAN - WI MUNICIPAL COURT CLERKS 2019 DUES	02/05/2019	45.00	45.00	02/14/2019
262026	YVON ROUSTAN	YR020819	INTERPRETER FOR COURT	02/08/2019	100.76	100.76	02/14/2019
Total 15-515120-03 MUNICIPAL COURT - OPERATING:					484.26	484.26	
15-515121-03 STATE FEES - COURT							
231139	STATE OF WISCONSIN	56-15663-0119	COURT FEES - JANUARY	01/31/2019	6,188.16	6,188.16	02/14/2019
Total 15-515121-03 STATE FEES - COURT:					6,188.16	6,188.16	
15-515122-03 COUNTY FEES - COURT							
190940	SAUK COUNTY TREASURER	CTFEES-0119	COURT FEES - JANUARY	01/31/2019	1,847.36	1,847.36	02/14/2019
Total 15-515122-03 COUNTY FEES - COURT:					1,847.36	1,847.36	
15-515123-03 RESTITUTION FEES - COURT							
261725	ERIC GRUBER	GRUBER0212	REFUND OVERPAYMENT CITATION	02/12/2019	109.00	109.00	02/14/2019
262259	HEIDI MCDONALD	MCDONALD02	OVERPAYMENT ON A CITATION FROM 2014	02/11/2019	219.00	219.00	02/14/2019
262995	JOSEPH HEBERT	RESTITUTION	RESTITUTION	01/31/2019	81.15	81.15	02/14/2019
263315	MARGARET HAEFER	RESTITUTION	RESTITUTION - VAZQUEZ	01/31/2019	70.75	70.75	02/14/2019
180855	REEDSBURG AREA MEDICAL	RESTITUTION	RESTITUTION	01/31/2019	100.00	100.00	02/14/2019
180890	REEDSBURG TRUE VALUE	RESTITUTION	RESTITUTION	01/31/2019	4.99	4.99	02/14/2019
263217	SECOND STREET MARKET	NSF013119	NSF'S	01/31/2019	206.67	206.67	02/14/2019
263217	SECOND STREET MARKET	NSF013119A	NSF	01/31/2019	178.59	178.59	02/14/2019
262150	SHOPKO STORES OPERATING	RESTITUTION	RESTITUTION	01/31/2019	103.38	103.38	02/14/2019
221076	VIKING VILLAGE	RESTITUTION	RESTITUTION	01/31/2019	197.92	197.92	02/14/2019
261986	WESTWOOD COURT LLC	RESTITUTION	RESTITUTION	01/31/2019	752.64	752.64	02/14/2019
262499	WISCONSIN MUNICIPAL JUDGE	WMJA020719	2019 WISCONSIN MUNICIPAL JUDGES ASSOCIATION FEE - CARDO GORSUCH	02/07/2019	100.00	100.00	02/14/2019
Total 15-515123-03 RESTITUTION FEES - COURT:					2,124.09	2,124.09	
15-515125-03 TOWN OF LAVALLE FEES - COURT							
201100	TOWNSHIP OF LAVALLE	CTFEES-0119	COURT FEES - JANUARY	01/31/2019	340.00	340.00	02/14/2019
Total 15-515125-03 TOWN OF LAVALLE FEES - COURT:					340.00	340.00	
15-516120-03 PROSECUTION - LA VALLE							
120585	LAROWE GERLACH TAGGERT	5200.005-264	PROSECUTIONS/CODE ENFORCEMENTS/PRPRTY MNTN - PD	01/31/2019	4,231.82	4,231.82	02/28/2019
120585	LAROWE GERLACH TAGGERT	5200.018-7	TOWN OF LAVALLE PROSECUTION - SERVICES	01/31/2019	294.50	294.50	02/28/2019
Total 15-516120-03 PROSECUTION - LA VALLE:					4,526.32	4,526.32	
20-511000-03 LABORATORY							
261357	TELEDYNE INSTRUMENTS INC	S020301519	PUMP TUBING - WWTP	01/15/2019	532.00	532.00	02/28/2019
261946	TOTAL WATER OF BARABOO L	0291841	DEMINERALIZED WATER - WWTP	01/07/2019	119.70	119.70	02/14/2019
263310	UPS	0000524F8904	SHIPPING - WWTP	01/26/2019	17.00	17.00	02/14/2019

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-511000-03 LABORATORY:					668.70	668.70	
20-512000-03 OUTSIDE TESTING							
30160	CT LABORATORIES	142863	MERCURY - WWTP	01/27/2019	400.00	400.00	02/14/2019
Total 20-512000-03 OUTSIDE TESTING:					400.00	400.00	
20-521000-03 BIO-SOLIDS OPERATIONS							
262322	DORNER COMPANY	146199-IN	PARTS, WASHERS - WWTP	01/25/2019	490.69	490.69	02/14/2019
262322	DORNER COMPANY	146243-IN	GASKETS, WASHERS, PRESS RINGS, PARTS - WWTP	01/26/2019	286.63	286.63	02/14/2019
262322	DORNER COMPANY	14658-IN	PARTS, WASHER - WWTP	02/05/2019	517.58	517.58	02/28/2019
262066	GRAINGER	9074501470	PORTABLE ELECTRIC HEATER - WWTP	01/31/2019	67.50	67.50	02/14/2019
262066	GRAINGER	9076416990	DISPOSABLE RESPIRATOR, HALF MASK RESPIRATOR - WWTP	02/04/2019	115.68	115.68	02/28/2019
262066	GRAINGER	9078033355	CHEMICAL CARTRIDGE - WWTP	02/05/2019	56.70	56.70	02/28/2019
262542	OVIVO USA LLC	8475512	FLUSH VALVE - WWTP	01/29/2019	290.92	290.92	02/14/2019
261513	POINTON HEATING & A/C INC	001297550000	REPAIR HEATER - WWTP	02/14/2019	1,378.23	1,378.23	02/28/2019
262345	SCHWING BIOSSET INC	61421283	AIR PRESSURE GAUGE - WWTP	02/13/2019	147.71	147.71	02/28/2019
201064	TOWN & COUNTRY	19781	WWTP CONSTRUCTION SERVICES	01/24/2019	1,200.00	1,200.00	02/14/2019
201064	TOWN & COUNTRY	19782	2018 OPERATIONS	01/24/2019	435.00	435.00	02/14/2019
201064	TOWN & COUNTRY	19783	SLUDGE STORAGE EVALUATION	01/24/2019	393.75	393.75	02/14/2019
201064	TOWN & COUNTRY	19785	2018 FLOOD WORK	01/24/2019	2,874.75	2,874.75	02/14/2019
201064	TOWN & COUNTRY	19882	WWTP CONSTRUCTION SERVICES	02/21/2019	1,000.00	1,000.00	02/28/2019
201064	TOWN & COUNTRY	19884	INDUSTRIAL & INFLUENT LOADINGS	02/21/2019	3,186.25	3,186.25	02/28/2019
201064	TOWN & COUNTRY	19885	2018 FLOOD WORK	02/21/2019	3,612.75	3,612.75	02/28/2019
201064	TOWN & COUNTRY	19886	2019 OPERATIONS	02/21/2019	265.00	265.00	02/28/2019
Total 20-521000-03 BIO-SOLIDS OPERATIONS:					16,319.14	16,319.14	
20-526000-03 UTILITIES - BIO-SOLIDS							
10024	ALLIANT ENERGY/WP&L	6808940000-0	GAS - WWTP	02/19/2019	708.41	708.41	02/28/2019
180905	REEDSBURG UTILITY	000616113-01	UTILITIES - TREATMENT PLANT #70	01/31/2019	6,381.28	6,381.28	02/14/2019
180905	REEDSBURG UTILITY	RUC 0219	UTILITIES - TREATMENT PLANT #70	02/22/2019	3,729.74	3,729.74	02/28/2019
Total 20-526000-03 UTILITIES - BIO-SOLIDS:					10,819.43	10,819.43	
20-531000-03 COLLECTION SYSTEM							
221070	VIERBICHER ASSOCIATES INC	180015-00006	FLOOD SURVEY	02/05/2019	500.00	500.00	02/14/2019
Total 20-531000-03 COLLECTION SYSTEM:					500.00	500.00	
20-533000-03 UTILITIES - COLLECTION SYSTEM							
10024	ALLIANT ENERGY/WP&L	5239740000-0	GAS - LIFT STATION - WWTP	02/18/2019	97.18	97.18	02/28/2019
180905	REEDSBURG UTILITY	RUC 0219	UTILITIES - LIFT STATION	02/22/2019	777.11	777.11	02/28/2019
Total 20-533000-03 UTILITIES - COLLECTION SYSTEM:					874.29	874.29	
20-541000-03 GENERAL ADMINISTRATION							
263362	CSWEA WISCONSIN SECTION	BORKENHAG	GOVERNMENT AFFAIRS SEMINAR - BORKENHAGEN - WWTP	02/21/2019	80.00	80.00	02/28/2019
263363	JEFF BORKENHAGEN	JB022219	MILEAGE REIMBURSEMENT				

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			MADISON CONFERENCE	02/22/2019	51.04	51.04	02/28/2019
211058	US CELLULAR	0293699958	CELL PHONES	02/08/2019	39.47	39.47	02/28/2019
Total 20-541000-03 GENERAL ADMINISTRATION:					170.51	170.51	
20-551000-03 BLDGS/GROUNDS MAINTENANCE							
30172	CARQUEST OF REEDSBURG	1600-0119	PARTS & SUPPLIES	01/31/2019	13.98	13.98	02/14/2019
130655	MEYER OIL COMPANY	91439	OIL TEST KIT - WWTP	01/03/2019	16.75	16.75	02/14/2019
180890	REEDSBURG TRUE VALUE	800027-0119	SUPPLIES	01/25/2019	243.74	243.74	02/14/2019
Total 20-551000-03 BLDGS/GROUNDS MAINTENANCE:					274.47	274.47	
20-561000-03 TREATMENT							
60300	JOHN DEER FINANCIAL	75331-82742-0	CHAINSAW	02/14/2019	23.17	23.17	02/28/2019
Total 20-561000-03 TREATMENT:					23.17	23.17	
20-562000-03 UTILITIES - BLDGS/GROUNDS MAIN							
10024	ALLIANT ENERGY/WP&L	7723830000-0	GAS - WWTP	02/19/2019	1,365.54	1,365.54	02/28/2019
180905	REEDSBURG UTILITY	000616113-01	UTILITIES - TREATMENT PLANT	01/31/2019	4,254.19	4,254.19	02/14/2019
180906	REEDSBURG UTILITY	20524-0219	TELEPHONE/INTERNET - WWTP	02/20/2019	707.35	707.35	02/28/2019
180905	REEDSBURG UTILITY	RUC 0219	UTILITIES - TREATMENT PLANT	02/22/2019	4,280.01	4,280.01	02/28/2019
Total 20-562000-03 UTILITIES - BLDGS/GROUNDS MAIN:					10,607.09	10,607.09	
20-565000-03 PHOSPHORUS COMPLIANCE							
263359	JUNEAU COUNTY	JUNEAU02121	PHOSPORUS PAYMENT	02/12/2019	23,368.24	23,368.24	02/28/2019
263360	MONROE COUNTY LAND CONS	MONROE0212	PHOSPHORUS PAYMENT	02/12/2019	10,048.34	10,048.34	02/28/2019
263358	SAUK COUNTY CPZ	SAUK021219	PHOSPHORUS PAYMENT	02/12/2019	83,424.63	83,424.63	02/28/2019
201064	TOWN & COUNTRY	19784	INDUSTRIAL & INFLUENT LOADINGS	01/24/2019	1,122.50	1,122.50	02/14/2019
201064	TOWN & COUNTRY	19883	PHOSPHORUS/MDV IMPLEMENTATION	02/21/2019	128.75	128.75	02/28/2019
Total 20-565000-03 PHOSPHORUS COMPLIANCE:					118,092.46	118,092.46	
21-546100-03 CONTRACT SERVICES							
160650	PETERSON SANITATION INC	1072-0219	CONTRACT SERVICES	02/01/2019	30,744.87	30,744.87	02/14/2019
Total 21-546100-03 CONTRACT SERVICES:					30,744.87	30,744.87	
21-546200-03 PUBLIC INFORMATION							
262064	VERNON PROMOTIONS	2306057 RI	KEEPIT CLIPS - CITY HALL	02/07/2019	466.97	466.97	02/14/2019
Total 21-546200-03 PUBLIC INFORMATION:					466.97	466.97	
21-546300-03 OPERATING EXPENSES							
190987	SHRED-IT USA LLC	8126468380	SHREDDING - CITY HALL	01/22/2019	149.54	149.54	02/14/2019
190987	SHRED-IT USA LLC	8126468788	SHREDDING - LIBRARY	01/22/2019	73.16	73.16	02/28/2019
190987	SHRED-IT USA LLC	8126468789	RECYCLE/SHREDDING - PD	01/22/2019	149.54	149.54	02/14/2019
Total 21-546300-03 OPERATING EXPENSES:					372.24	372.24	
21-547100-03 GARBAGE & REFUSE (STICKERS)							
160650	PETERSON SANITATION INC	1072-0219	GARABAGE & REFUSE - STICKERS	02/01/2019	505.00	505.00	02/14/2019
Total 21-547100-03 GARBAGE & REFUSE (STICKERS):					505.00	505.00	

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23-543750-03 SNOW REMOVAL							
261190	RAY ZOBEL & SONS INC	47164	HAULING SNOW - SHOP	01/31/2019	1,520.00	1,520.00	02/14/2019
Total 23-543750-03 SNOW REMOVAL:					1,520.00	1,520.00	
23-544500-03 STORM SEWER REPAIRS							
60300	JOHN DEER FINANCIAL	75331-82742-0	GAS USAGE - PW	02/14/2019	257.02	257.02	02/28/2019
130655	MEYER OIL COMPANY	690184	DIESEL/ETHANOL	01/28/2019	1,236.61	1,236.61	02/14/2019
Total 23-544500-03 STORM SEWER REPAIRS:					1,493.63	1,493.63	
40-515120-03 CDBG OPERATING							
221070	VIERBICHER ASSOCIATES INC	180242-00006	CDBG CLOSE ADMINISTRATION	02/05/2019	136.00	136.00	02/14/2019
Total 40-515120-03 CDBG OPERATING:					136.00	136.00	
41-542600-03 TAXI CAB EXPENSES							
261225	F.D.S ENTERPRISES	5000159	MONTHLY CAB SERVICE FEE	02/01/2019	16,590.34	16,590.34	02/14/2019
Total 41-542600-03 TAXI CAB EXPENSES:					16,590.34	16,590.34	
42-516110-03 ATTORNEY FEES							
120585	LAROWE GERLACH TAGGERT	5200.000-323	AIRPORT	01/31/2019	775.00	775.00	02/28/2019
Total 42-516110-03 ATTORNEY FEES:					775.00	775.00	
42-517110-03 AIRPORT UTILITIES, CELL PHONES							
10024	ALLIANT ENERGY/WP&L	1266040000-0	GAS - AIRPORT	02/13/2019	368.31	368.31	02/28/2019
10024	ALLIANT ENERGY/WP&L	4079272914-0	GAS - AIRPORT	01/28/2019	71.40	71.40	02/14/2019
10024	ALLIANT ENERGY/WP&L	5765710000-0	GAS - AIRPORT	01/24/2019	20.27	20.27	02/14/2019
10024	ALLIANT ENERGY/WP&L	5765710000-0	GAS - AIRPORT	02/22/2019	17.17	17.17	02/28/2019
180906	REEDSBURG UTILITY	28015-0219	TELEPHONE AWOS STATION - AIRPORT	02/20/2019	32.25	32.25	02/28/2019
180906	REEDSBURG UTILITY	52183-0219	INTERNET DOT GPS STAT - AIRPORT	02/20/2019	74.95	74.95	02/28/2019
180906	REEDSBURG UTILITY	9678-0219	TELEPHONE/INTERNET - AIRPORT	02/20/2019	113.79	113.79	02/28/2019
Total 42-517110-03 AIRPORT UTILITIES, CELL PHONES:					698.14	698.14	
42-545300-03 AIRPORT OPERATING (FBO)							
130663	METCO	177267	INSTALLATION FOR QT4000 CARD READER - AIRPORT	01/25/2019	2,128.17	2,128.17	02/14/2019
262918	REEDSBURG AVIATION	RA-0219	AIRPORT MANAGEMENT	02/01/2019	3,400.00	3,400.00	02/14/2019
262918	REEDSBURG AVIATION	RA-0319	AIRPORT MANAGEMENT	02/22/2019	3,400.00	3,400.00	02/28/2019
180890	REEDSBURG TRUE VALUE	800027-0119	SUPPLIES	01/25/2019	27.18	27.18	02/14/2019
180905	REEDSBURG UTILITY	RUC 0219	AIRPORT	02/22/2019	1,033.77	1,033.77	02/28/2019
Total 42-545300-03 AIRPORT OPERATING (FBO):					9,989.12	9,989.12	
48-547000-03 RIVER STUDY EXPENSES							
130612	MSA PROFESSIONAL SERVICE	R02068015.0-3	BARABOO RIVER CORRIDOR PHASE 2 PLAN	01/24/2019	13,050.00	13,050.00	02/14/2019
Total 48-547000-03 RIVER STUDY EXPENSES:					13,050.00	13,050.00	
50-553400-03 ARTS EXPENDITURES							
180844	QUILLIN'S INC	03015090	COOKIES FOR ARTS COMMITTEE MEETING	01/10/2019	19.96	19.96	02/14/2019

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Total 50-553400-03 ARTS EXPENDITURES:					19.96	19.96	
52-553400-03 FIREWORKS EXPENSE							
180804	REEDSBURG AREA CHAMBER	5347	FREEDOM FEST 2019 MEMBERSHIP DUES	01/01/2019	100.00	100.00	02/14/2019
Total 52-553400-03 FIREWORKS EXPENSE:					100.00	100.00	
56-551300-03 LIBRARY OPERATING							
10024	ALLIANT ENERGY/WP&L	4066940000-0	GAS - LIBRARY	02/19/2019	1,026.57	1,026.57	02/28/2019
20070	BAKER & TAYLOR	2034293275	Books	01/22/2019	81.14	81.14	02/14/2019
20070	BAKER & TAYLOR	2034315696	Books	02/01/2019	922.98	922.98	02/14/2019
262630	BMO HARRIS BANK CREDIT CA	8318-0119	BOOKS & SUPPLIES	01/28/2019	217.47	217.47	02/06/2019
261246	BOOK PAGE	40391	MAGAZINE RENEWAL - 12 MOS - FOL	01/25/2019	348.00	348.00	02/14/2019
262083	CAVENDISH SQUARE	CAL3166481	BOOKS, IT'S MY STATE, GROUP 1 & 2	01/02/2019	215.56	215.56	02/14/2019
30174	CENTER POINT LARGE PRINT	1636156	Large Print Books	01/01/2019	272.64	272.64	02/14/2019
30174	CENTER POINT LARGE PRINT	1659488	Large Print Books	02/01/2019	272.64	272.64	02/14/2019
263357	COOKING LIGHT BOOKS	10528735-021	BOOKS	01/21/2019	45.27	45.27	02/14/2019
60335	GORDON FLESCH CO INC	12512484	COPIERS 02/07/19-03/06/19; COPIES 01/03/19-01/31/19	02/07/2019	381.58	381.58	02/14/2019
90510	INGRAM	38670292	BOOKS	02/01/2019	705.24	705.24	02/14/2019
90510	INGRAM	38719666	BOOKS	02/05/2019	216.36	216.36	02/14/2019
90510	INGRAM	38749358	BOOKS	02/07/2019	141.58	141.58	02/14/2019
262563	PENGUIN RANDOM HOUSE LLC	1086577687	LARGE PRINT BOOKS	02/04/2019	23.25	23.25	02/14/2019
180844	QUILLIN'S INC	01060707	PROGRAMMING SUPPLIES ASBC & TEEN TIME	01/15/2019	6.98	6.98	02/14/2019
180844	QUILLIN'S INC	02040351	PROGRAMMING SUPPLIES ASBC & TEEN TIME	01/08/2019	7.23	7.23	02/14/2019
180844	QUILLIN'S INC	02043216	PROGRAMMING SUPPLIES ASBC & TEEN TIME	01/21/2019	12.96	12.96	02/14/2019
180791	RECORDED BOOKS INC	76176643	AV - AUDIO BOOKS ON CD	02/01/2019	82.20	82.20	02/14/2019
180906	REEDSBURG UTILITY	20304-0219	TELEPHONE/INTERNET - LIBRARY	02/20/2019	664.92	664.92	02/28/2019
180905	REEDSBURG UTILITY	RUC 0219	LIBRARY UTILITIES	02/22/2019	1,004.14	1,004.14	02/28/2019
190960	SCHOLASTIC LIBRARY PUBLIS	18662551	BOOKS	01/28/2019	126.75	126.75	02/14/2019
190960	SCHOLASTIC LIBRARY PUBLIS	18664221	BOOKS	01/28/2019	25.35	25.35	02/14/2019
191005	SOUTH CENTRAL LIBRARY SY	19-040	SUPPLIES - BULK BARCODE ORDER	01/31/2019	79.67	79.67	02/14/2019
191005	SOUTH CENTRAL LIBRARY SY	19-082	ELECTRONIC RESOURCES - FLIPSTER MAGAZINE SUBSCRIPTION	01/31/2019	550.18	550.18	02/14/2019
70374	SYNCHRONY BANK/AMAZON	201902AMAZ	DVDS, PROGRAMMING SUPPLIES, JANITORIAL SUPPLIES	02/05/2019	707.62	707.62	02/14/2019
263033	TURNER WATERCARE	8120-0219	STAFF ED/SUPPLIES - WATER SERVICE	01/31/2019	30.00	30.00	02/14/2019
Total 56-551300-03 LIBRARY OPERATING:					8,168.28	8,168.28	
66-564600-03 DEVELOPMENT GRANTS & LOANS							
221070	VIERBICHER ASSOCIATES INC	150337-00006	REEDSBURG INDUSTRIAL PARK FLOODPLAIN MAP AMENDMENT	02/05/2019	154.00	154.00	02/14/2019
Total 66-564600-03 DEVELOPMENT GRANTS & LOANS:					154.00	154.00	
70-523100-03 FIRE VEHICLES & EQUIPMENT							
100520	JEFFERSON FIRE & SAFETY	IN101825	SBCA EQUIPMENT - FIRE	01/17/2019	85,000.00	85,000.00	02/14/2019
Total 70-523100-03 FIRE VEHICLES & EQUIPMENT:					85,000.00	85,000.00	

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70-541100-03 PUBLIC WORKS EQUIPMENT							
120593	LIBERTY FLAG & SPECIALTY	01190002-021	INSTALLATION OF POLE	02/05/2019	2,961.00	2,961.00	02/14/2019
120593	LIBERTY FLAG & SPECIALTY	01190002-021	FLAG & NEW FLAG POLE 2ND PAYMENT	02/05/2019	5,128.00	5,128.00	02/14/2019
180906	REEDSBURG UTILITY	984	NEW FLAG POLE LIGHTS	02/18/2019	303.19	303.19	02/28/2019
190980	SERVICE ELECTRIC	19218	MAIN STREET FLAG POLE ELECTRICAL WORK	02/12/2019	760.00	760.00	02/28/2019
Total 70-541100-03 PUBLIC WORKS EQUIPMENT:					9,152.19	9,152.19	
70-554100-03 PARKS VEHICLES & EQUIPMENT							
261466	SLAMA'S LAWN & SPORT	9170	JD 3046R TRACTOR VIN#3432 - PARKS	02/19/2019	29,651.50	29,651.50	02/28/2019
Total 70-554100-03 PARKS VEHICLES & EQUIPMENT:					29,651.50	29,651.50	
70-554423-03 STORM WATER EQUIP							
262982	MERCHANTS BANK EQUIPMEN	194292	2016 ELGIN PELICAN NR WATERLE STREET SWEEPER PAYMENT #3	02/18/2019	40,129.85	40,129.85	02/28/2019
Total 70-554423-03 STORM WATER EQUIP:					40,129.85	40,129.85	
75-517100-03 MUNICIPAL CAMPUS							
263001	TMC IMPROVEMENTS LLC	69	TILE & MASTIC ABATEMENT AT CITY HALL	02/12/2019	1,000.00	1,000.00	02/28/2019
Total 75-517100-03 MUNICIPAL CAMPUS:					1,000.00	1,000.00	
75-531023-03 STORMWATER REPLACEMENT PROJECT							
262290	TIMBERLINE CONSTRUCTION L	649441	CUT DOWN BACKYARD TREES, EQUIPMENT TO SITE, CLEANUP	01/24/2019	2,575.00	2,575.00	02/28/2019
221070	VIERBICHER ASSOCIATES INC	00008	REEDSBURG N DEWEY - EIGHTH ST STORM SEWER INTERCEPTOR	02/06/2019	2,720.00	2,720.00	02/14/2019
221070	VIERBICHER ASSOCIATES INC	170349-00007	N DEWEY - 8TH STORM SEWER INTERCEPTOR	02/05/2019	3,638.75	3,638.75	02/14/2019
Total 75-531023-03 STORMWATER REPLACEMENT PROJECT:					8,933.75	8,933.75	
75-543100-03 STREET RECONSTRUCTION							
201025	TAPCO	1628492	RRFP PUSH BUTTON ACTIVATION - KING ST PED XING	02/14/2019	8,011.24	8,011.24	02/28/2019
201025	TAPCO	1628774	DOWNTOWN PED XING	02/19/2019	14,977.48	14,977.48	02/28/2019
Total 75-543100-03 STREET RECONSTRUCTION:					22,988.72	22,988.72	
75-543269-03 TIF STREET PROJECTS							
130612	MSA PROFESSIONAL SERVICE	R02088012.0-1	SOUTH VIKING DRIVE ALTERNATIVES ANALYSIS	02/21/2019	1,311.70	1,311.70	02/28/2019
231140	WI DEPT OF TRANS BBS	395-00001231	SOUTH DEWEY AVE PROJECT #39557990053	02/20/2019	10,165.93	10,165.93	02/28/2019
231140	WI DEPT OF TRANS BBS	395-00001231	SOUTH DEWEY AVE PROJECT #395577990064	02/20/2019	100,260.38	100,260.38	02/28/2019
Total 75-543269-03 TIF STREET PROJECTS:					111,738.01	111,738.01	
75-543300-03 SCHOOL PROJECT 2018-2019							
221070	VIERBICHER ASSOCIATES INC	00004-0219	REEDSBURG - VIKING DRIVE - 8TH STREET SIGNALS	02/06/2019	1,525.00	1,525.00	02/14/2019
Total 75-543300-03 SCHOOL PROJECT 2018-2019:					1,525.00	1,525.00	

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75-543400-03 WATER INFRASTRUCTURE							
231140	WI DEPT OF TRANS BBS	395-00001231	SOUTH DEWEY AVE PROJECT #39557990065	02/20/2019	15,280.68	15,280.68	02/28/2019
Total 75-543400-03 WATER INFRASTRUCTURE:					15,280.68	15,280.68	
80-514320-05 DUPLICATION - COPIERS - CHARGE							
262628	RHYME BUSINESS PRODUCTS	24258106	COPIER MACHINES - CITY HALL	02/12/2019	831.50	831.50	02/28/2019
Total 80-514320-05 DUPLICATION - COPIERS - CHARGE:					831.50	831.50	
80-515940-05 INS - BEST FLEX PLAN & ICMA-RC							
50315	EMPLOYEE BENEFITS	2391261	BENNY FEE & ADMIN FEE	01/01/2019	162.00	162.00	02/18/2019
50315	EMPLOYEE BENEFITS	2417299	BENNY FEE & ADMIN FEE	01/15/2019	168.75	168.75	02/18/2019
50315	EMPLOYEE BENEFITS	2451485	BENNY FEE & ADMIN FEE	02/15/2019	168.75	168.75	02/18/2019
Total 80-515940-05 INS - BEST FLEX PLAN & ICMA-RC:					499.50	499.50	
80-517100-05 MAINT OF BUILDINGS - CHARGES							
20096	BEAVER GLASS	BGI020619	REPLACE DOOR PIVOT FOR FOOD PANTRY DOOR	02/06/2019	111.00	111.00	02/14/2019
261595	COUNTRY OVERHEAD DOOR S	CODS013119	TORSION CABLES, HINGES, BELT, PARTS - PD	01/31/2019	320.00	320.00	02/14/2019
262143	CURTIN ROOFING LLC	255	INSTALLED 2 UNCURED RUBBER ROOF PATCHES - CITY HALL	02/07/2019	120.00	120.00	02/14/2019
261269	LENNY'S HEATING & AIR COND	LHAC020719	NEW BELT - OLD LIBRARY UNIT	02/07/2019	180.00	180.00	02/14/2019
120605	LORRAINES INC	10362833	GIGAWARE 6 FOOT	01/07/2019	23.99	23.99	02/14/2019
180890	REEDSBURG TRUE VALUE	800027-0119	SUPPLIES	01/25/2019	91.61	91.61	02/14/2019
191009	STAPLES BUSINESS CREDIT	171870616-0-1	WIPES, TOWELS, CLEANING SUPPLIES	01/16/2019	648.19	648.19	02/14/2019
Total 80-517100-05 MAINT OF BUILDINGS - CHARGES:					1,494.79	1,494.79	
80-517120-05 HALL - PHONES - CHARGES							
211058	US CELLULAR	0293699958	CELL PHONES	02/08/2019	157.24	157.24	02/28/2019
Total 80-517120-05 HALL - PHONES - CHARGES:					157.24	157.24	
80-519400-05 INS - PROPERTY & LIABILITY							
262646	MUNICIPAL PROPERTY INSUR	MPIC2019	POLICY 12/31/18-12/31/19 RENEWAL	02/13/2019	36,690.00	36,690.00	02/28/2019
Total 80-519400-05 INS - PROPERTY & LIABILITY:					36,690.00	36,690.00	
80-547100-05 GARBAGE & REFUSE - CHARGE							
160650	PETERSON SANITATION INC	1072-0219	HALL- UTILITIES	02/01/2019	192.00	192.00	02/14/2019
160650	PETERSON SANITATION INC	1072-0219	GARABAGE & REFUSE	02/01/2019	192.00	192.00	02/14/2019
160650	PETERSON SANITATION INC	1072-0219	SHOP	02/01/2019	88.00	88.00	02/14/2019
160650	PETERSON SANITATION INC	1072-0219	RACA	02/01/2019	104.00	104.00	02/14/2019
160650	PETERSON SANITATION INC	1072-0219	PARKS	02/01/2019	112.00	112.00	02/14/2019
160650	PETERSON SANITATION INC	1072-0219	GARBAGE SERVICE	02/01/2019	111.02	111.02	02/14/2019
Total 80-547100-05 GARBAGE & REFUSE - CHARGE:					799.02	799.02	
90-556100-03 CHAMBER OF COMMERCE (70%)							
180804	REEDSBURG AREA CHAMBER	2018 4TH QTR	2018 4TH QUARTER ROOM TAX	02/20/2019	14,023.02	14,023.02	02/28/2019
Total 90-556100-03 CHAMBER OF COMMERCE (70%):					14,023.02	14,023.02	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
90-564200-03	SPECIAL EVENT GRANT (30%)						
261642	DISTINCTLY DOWNTOWN REE	DDR022019	ROOM TAX FOR PARTY IN PARK 2019 - ROOM TAX APPROVED 2/6/19	02/20/2019	3,500.00	3,500.00	02/28/2019
261761	REEDSBURG RUNNING CLUB I	RRC022019	ROOM TAX APPROVED 2/6/19 - VET FEST 2019	02/20/2019	2,000.00	2,000.00	02/28/2019
Total 90-564200-03 SPECIAL EVENT GRANT (30%):					5,500.00	5,500.00	
Grand Totals:					3,279,573.45	3,279,490.50	

Dated: _____

City Administrator: _____

Dated: _____

City Clerk-Treasurer: _____

Dated: _____

Mayor: _____



City of Reedsburg
134 South Locust Street, P.O. Box 490
Reedsburg, WI 53959
Ph. 608-524-6404 Fax. 608-524-8458
www.reedsburgwi.gov

STAFF REPORT

AGENDA ITEM: I-C

To: Mayor and Common Council
Prepared By: Brian Duvalle, Planning and Building
Date of Meeting: March 11, 2019

Subject: Monthly Building Permit Report

BACKGROUND AND REQUEST

On a routine basis the building inspector presents to the Common Council the actions of the proceeding monthly activity.

ANALYSIS

PERMITS

	Feb 2018	Feb 2019	Total Change
Zoning	2	0	-2
Building	9	9	0

VALUE

	Feb 2018	Feb 2019	Total Change
Zoning	\$1000	\$0	(\$1000)
Building	\$260,673	\$245,732	(\$14,941)

STAFF RECOMMENDATION

Recommend the Monthly Building Permit Report be received and filed by the Common Council.

NOTE(S)

CC: Monthly Building Permit Report

Monthly Building Permit Report

Run Date: 02/28/2019 7:01 PM

Electrical

Create Date	Reference No	Address 1	First Name	Last Name	PER Description of Work	PER Estimated Project Cost
2/5/2019	<u>P008406-020519</u>	1145 East Main Street	Bharat	Patel	Electrical Work	3000.00
2/18/2019	<u>P008409-021819</u>	234 N Grove Street	Brad	Bauer	Repairing fire damaged condo. Repair any damaged electrical & plumbing.	5,000
2/28/2019	<u>P008416-022819</u>	647 LaValle Street	Samantha	Winters	200 AMP Panel	1800.00
Total Items: 9800						

HVAC

Create Date	Reference No	Address 1	First Name	Last Name	PER Description of Work	PER Estimated Project Cost
2/5/2019	<u>P008405-020519</u>	139 Maple Street	Rachel	Bowser	Replace Furnace	3900
2/20/2019	<u>P008410-022019</u>	806 E Main Street	Antoinette	Fashoda	Replacing Furnace	3000.00
Total Items: 6900						

Plumbing

Create Date	Reference No	Address 1	First Name	Last Name	PER Description of Work	PER Estimated Project Cost
2/5/2019	<u>P008407-020519</u>	1200 Industrial Street	Cellox Inc		sidewall sprinkler to each new overhead door	
2/18/2019	<u>P008409-021819</u>	234 N Grove Street	Brad	Bauer	Repairing fire damaged condo. Repair any damaged electrical & plumbing.	5,000
Total Items: 5000						

Remodeling / Alterations

Create Date	Reference No	Address 1	First Name	Last Name	PER Description of Work	PER Estimated Project Cost
2/5/2019	<u>P008404-020519</u>	300 N Preston Ave	Dee	Helgeson	Interior Basement Drainage System	7602.85
2/14/2019	<u>P008408-021419</u>	2000 N Dewey Ave	Reedsburg Area Medical Center		Existing Sprinkler Remodel	161,429
2/26/2019	<u>P008412-022619</u>	134 South Locust	City Of Reedsburg		Remodel bathrooms for accessibility	60,0000
Total Items: 769031.85						

Monthly Building Permit Report

Run Date: 02/28/2019 7:01 PM

Electrical

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Total Items: 769031.85						

Original Alcohol Beverage Retail License Application

Submit to municipal clerk.

For the license period beginning MARCH 15, 20 18 ;
ending JUNE 30 20 19

TO THE GOVERNING BODY of the: Town of }
 Village of } REEDSBURG
 City of }

County of SAUK Aldermanic Dist. No. _____ (if required by ordinance)

1. The named Individual Partnership Limited Liability Company
 Corporation / Nonprofit Organization

hereby makes application for the alcohol beverage license(s) checked above.

2. Name (individual/partners give last name, first, middle; corporations/limited liability companies give registered name): **▶** _____

CASEY'S MARKETING COMPANY

An "Auxiliary Questionnaire," Form AT-103, must be completed and attached to this application by each individual applicant, by each member of a partnership, and by each officer, director and agent of a corporation or nonprofit organization, and by each member/manager and agent of a limited liability company. List the name, title, and place of residence of each person.

Title	Name (Last, First, M.I.)	Home Address	Post Office & Zip Code
President/Member	<u>MICHAEL R. RICHARDSON</u>	<u>4865 COPPER CREEK DRIVE, PLEASANT HILL, IA 50327</u>	
Vice President/Member	<u>JOHN C. SOUPENE</u>	<u>3150 NW 82ND AVENUE, ANKENY, IA 50023</u>	
Secretary/Member	<u>JULIA L. JACKOWSKI</u>	<u>9813 ILTIS DRIVE, URBANDALE, IA 50322</u>	
Treasurer/Member	<u>JAMES R. PISTILLO</u>	<u>3415-159TH STREET, URBANDALE, IA 50323</u>	
Agent	<u>HEIDI MARCYES</u>	<u>10235 TAVERN ROAD, SOLDIERS GROVE, WI</u>	
Directors/Managers			

3. Trade Name **▶** CASEY'S GENERAL STORE #3773 Business Phone Number 608-524-0492
4. Address of Premises **▶** 1030 E. MAIN STREET Post Office & Zip Code **▶** REEDSBURG, WI 53959

5. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? Yes No
6. Is the applicant an employe or agent of, or acting on behalf of anyone except the named applicant? Yes No
7. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? Yes No
8. (a) **Corporate/limited liability company applicants only:** Insert state IOWA and date 03/15/1995 of registration.
(b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? Yes No
(c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin? Yes No
(NOTE: All applicants explain fully on reverse side of this form every YES answer in sections 5, 6, 7 and 8 above.)

9. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) ENTIRE BUILDING

10. Legal description (omit if street address is given above): _____

11. (a) Was this premises licensed for the sale of liquor or beer during the past license year? Yes No
(b) If yes, under what name was license issued? _____

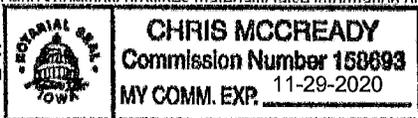
12. Does the applicant understand they must register as a Retail Beverage Alcohol Dealer with the federal government, Alcohol and Tobacco Tax and Trade Bureau (TTB) by filing (TTB form 5630.5d) before beginning business? [phone 1-877-882-3277]. Yes No

13. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776]. Yes No

14. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No

Applicant's WI Seller's Permit No.: 456-0000602957-03	FEIN Number: 42-1435913
LICENSE REQUESTED ▶	
TYPE	FEE
<input checked="" type="checkbox"/> Class A beer	\$ <u>60.00</u>
<input type="checkbox"/> Class B beer	\$
<input type="checkbox"/> Class C wine	\$
<input checked="" type="checkbox"/> Class A liquor	\$ <u>240.00</u>
<input type="checkbox"/> Class A liquor (cider only)	\$ N/A
<input type="checkbox"/> Class B liquor	\$
<input type="checkbox"/> Reserve Class B liquor	\$
<input type="checkbox"/> Class B (wine only) winery	\$
Publication fee	\$ <u>25.00</u>
TOTAL FEE	\$ <u>325.00</u>

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000. Signer agrees to operate this business according to law and to a partnership applicant must sign; during inspection will be deemed a violation. License(s), if granted, will not be assigned to another. (Individual applicants, or one member of Liability Companies must sign.) Any lack of access to any portion of a licensed premises and grounds for revocation of this license.



Julia L. Jackowski
(Officer of Corporation / Member / Manager of Limited Liability Company / Partner / Individual)
JULIA L. JACKOWSKI, SECRETARY FOR CASEY'S MARKETING COMPANY

Chris McCreedy

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk <u>2-4-2019</u>	Date reported to council / board	Date provisional license issued	Signature of Clerk / Deputy Clerk
Date license granted	Date license issued	License number issued	

MB

Citizen Participation Packet/Application

Dear Mayor and Members of the City Council,

Date: 3/11/19

I am a City of Reedsburg resident and interested in serving on the following boards, commissions or committees.

Please place a "X" in the box for the committees for which you are interested:

Committees	X
Airport Commission – manages the Reedsburg Airport	<input checked="" type="checkbox"/>
Board of Review – considers appeals of property assessments	<input type="checkbox"/>
Board of Zoning Appeals – considers hardship variances to the Zoning and Building Codes	<input type="checkbox"/>
City Plan Commission – plans and manages the growth and development of the City and extraterritorial areas	<input type="checkbox"/>
Community Development Authority – economic development body of the City, works on redevelopment of properties for economic development	<input type="checkbox"/>
Ethics Committee – advise employees and elected officials about application of the ethics code	<input type="checkbox"/>
Finance Committee – review bills, set financial policies	<input type="checkbox"/>
Historic Preservation Committee – advise the Mayor and City Council regarding historic properties	<input type="checkbox"/>
Industrial Development Commission – direct development of Reedsburg's Industrial areas	<input type="checkbox"/>
Library Board – manage the library	<input type="checkbox"/>
Ordinance Committee – advise the Mayor and City Council about new laws and review applications for various licenses	<input type="checkbox"/>
Parks and Recreation Committee – advise on the operation of park, recreation and forestry programs	<input type="checkbox"/>
Personnel Committee – set personnel policies, participate in labor negotiations	<input type="checkbox"/>
Police and Fire Commission – civil service body for the Police and Fire Departments	<input type="checkbox"/>
Public Safety Committee – advises the Mayor and Common Council on matters regarding the Police, Fire, Ambulance and Emergency Management Departments	<input type="checkbox"/>
Public Works – advise the Mayor and City Council about streets, sidewalks, wastewater treatment plant and other facilities	<input type="checkbox"/>
Reedsburg Arts Committee – art policy development	<input type="checkbox"/>
Room Tax Commission – manage the room tax funds for tourism promotion and development	<input type="checkbox"/>
Utility Commission – manages the water, electrical & telecommunications utility	<input type="checkbox"/>

Ambulance

Name: BILL Finnegan Telephone: 608434 1050 X

Address: _____, Reedsburg, WI 53959 Email: befinnegan1@gmail.com

Qualifications/Special Interest: _____

Return this application to: **Mayor's Office
City of Reedsburg
134 S. Locust St., PO BOX 490
Reedsburg, WI 53959-0490**

For more information call City Hall 608-524-6404 or email us at cityhall@ci.reedsburg.wi.us

Committee Assignments, March 11, 2019:

Bill Finnegan: I have lived in Reedsburg all my life. I have raised a family of 6 in this community with my wife of 29 years. I worked at NUK for 40 years as a production planner and purchaser. I am now a security officer at the Kalahari Resort.

I served 7 years on the Common Council as District One Alder. I served as Chair on the Airport Commission; I also served on the Public Safety Committee, Historical Preservation Committee, Finance Committee, and Business Development Committee.

I am looking forward to serving on the Ambulance Committee!

Citizen Participation Packet/Application

Dear Mayor and Members of the City Council, Date: 2/27/19
 I am a City of Reedsburg resident and interested in serving on the following boards, commissions or committees.

Please place a "X" in the box for the committees for which you are interested:

Committees	X
Airport Commission – manages the Reedsburg Airport	<input type="checkbox"/>
Block Grant Committee – provides housing and small business loans	<input type="checkbox"/>
Board of Review – considers appeals of property assessments	<input type="checkbox"/>
Board of Zoning Appeals – considers hardship variances to the Zoning and Building Codes <i>and RADC</i>	<input checked="" type="checkbox"/>
City Plan Commission – plans and manages the growth and development of the City and extraterritorial areas	<input type="checkbox"/>
Community Development Authority – economic development body of the City, works on redevelopment of properties for economic development	<input type="checkbox"/>
Ethics Committee – advise employees and elected officials about application of the ethics code	<input type="checkbox"/>
Finance Committee – review bills, set financial policies	<input type="checkbox"/>
Historic Preservation Committee – advise the Mayor and City Council regarding historic properties	<input type="checkbox"/>
Industrial Development Commission – direct development of Reedsburg's Industrial areas	<input type="checkbox"/>
Library Board – manage the library	<input type="checkbox"/>
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Personnel Committee – set personnel policies, participate in labor negotiations	<input type="checkbox"/>
Police and Fire Commission – civil service body for the Police and Fire Departments	<input type="checkbox"/>
Public Safety Committee – advises the Mayor and Common Council on matters regarding the Police, Fire, Ambulance and Emergency Management Departments	<input type="checkbox"/>
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Reedsburg Arts Committee – art policy development	<input type="checkbox"/>
Room Tax Commission – manage the room tax funds for tourism promotion and development	<input type="checkbox"/>
Utility Commission – manages the water, electrical & telecommunications utility	<input type="checkbox"/>

Name: Patrick Andera Telephone: 605-261-5506
 Address: 712 S. Preston Ave #101, Reedsburg, WI 53959 Email: patandera@gmail.com
 Qualifications/Special Interest: _____

Return this application to: Mayor's Office
 City of Reedsburg
 134 S. Locust St., PO BOX 490
 Reedsburg, WI 53959-0490

For more information call City Hall 608-524-6404 or email us at cityhall@ci.reedsburg.wi.us

My name is Patrick Andera and I am currently the Director of Faith Formation at Sacred Heart Parish in Reedsburg. I am originally from South Dakota and graduated from South Dakota State University in 2006. This is my 4th year in this position at Sacred Heart. Previous to this position I worked as the Volunteer and Communication Coordinator at the Church of the Resurrection in Dubuque Iowa.

Patrick Andera
Director of Faith Formation
Sacred Heart Catholic Church
624 N. Willow Street
Reedsburg, WI 53959
(608) 524-2412 x 14

STAFF REPORT

AGENDA ITEM: III - A

To: Finance Committee, Mayor and Common Council
Prepared By: Jacob Crosetto, City Clerk-Treasurer/Finance Director
Through: Timothy Becker, City Administrator
Date of Meeting: March 11, 2019
Subject: Fiscal 2019 – Revaluation

BACKGROUND

A revaluation is the process of determining the current market value of all taxable property in a municipality and updating all assessed values accordingly. Included in this process is the physical review of all land and improvements (i.e., buildings). The basic objective of a revaluation is to achieve a fair and equitable distribution of the property tax levy so that each property bears only its fair share of the property tax burden.

ANALYSIS

Chapter 70 of the Wisconsin State Statutes establishes law for the assessment of property and collection of property taxes. Included in these statutes are regulations covering assessment practices. In addition, the Department of Revenue maintains the *Wisconsin Property Assessment Manual* providing detailed instruction on all aspects of assessment practices. The Department of Revenue also establishes, administers and tests for the certification requirements necessary to perform assessment work.

The need for a revaluation is usually established by the Wisconsin Department of Revenue, based on the relationship between the assessed value established by the assessor, and the equalized value established by the state. When the state determines a revaluation is necessary, the municipality will receive a series of notices with an established deadline for a revaluation. Failure on the municipality's part to perform a timely revaluation will result in the state taking responsibility for performing the revaluation.

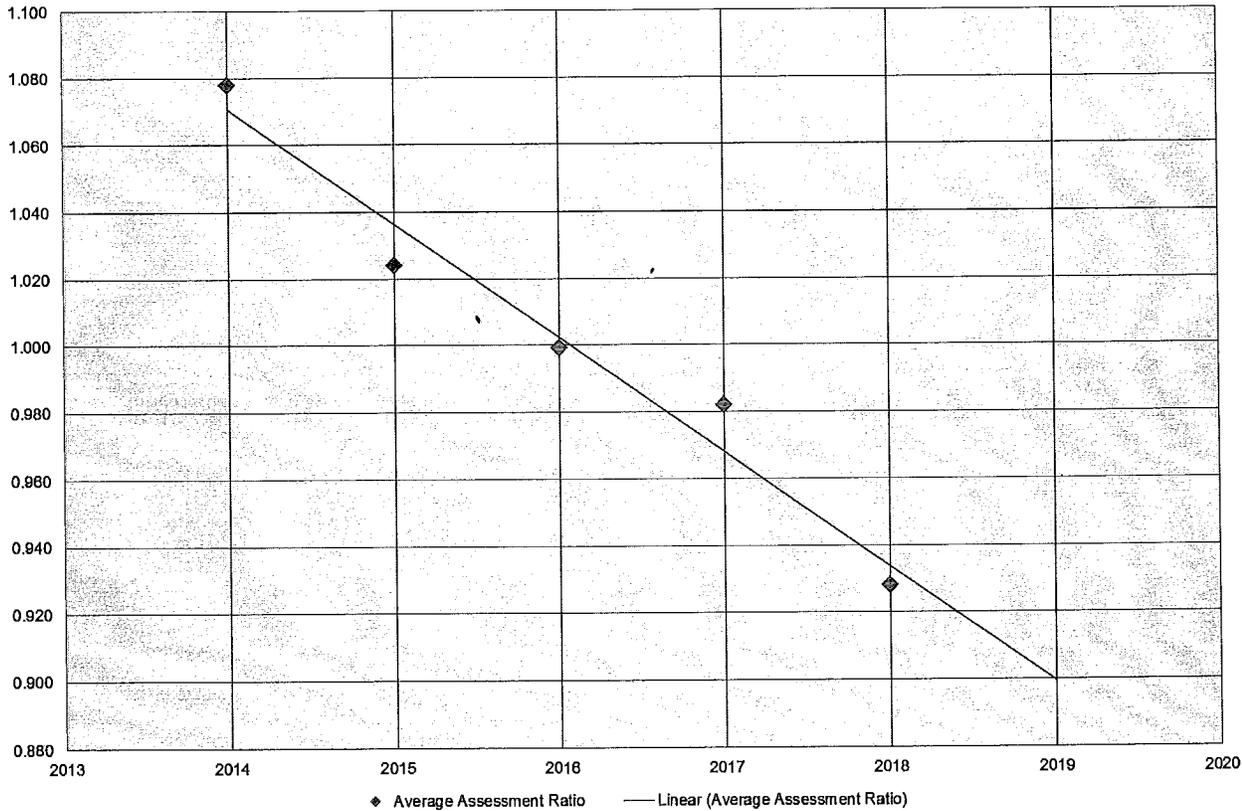
The City's last revaluation was performed in 2006 by our current Assessor, Associated Appraisal Consultants, Inc.

State law requires average assessment ratios to be within 10 percent of market value; that is, between 90 percent and 110 percent once every five years. This requirement promotes tax fairness. When community assessments are not regularly updated to reflect changes in the real estate market, unfair taxation can result. As properties increase in value at different rates, some property owners pay too much in tax and others pay too little. When the level of assessment is 100%, the assessed value is the same as the estimate of fair market value (the goal). When the level of assessment is over 100%, the estimate of fair market value is less than the assessed value. When the level of assessment is less than 100%, the estimate of fair market value is higher than the assessed value.

The information below details the Average Assessment Ratios for the City of Reedsburg for the last 5 years.

2018: 92.8%
2017: 98.2%
2016: 99.9%
2015: 102.4%
2014: 107.8%

Average Assessment Ratio



As you can see, the City has consistently trended downwards over the last five years. In projecting the figures, it was initially estimated that the 2019 Average Assessment Ratio would be 89.9% without a revaluation, making the City out of compliance. However, based on preliminary estimates from the State, our ratio for 2019 is 83-84%. This value further solidifies the need and importance of a prompt revaluation.

While we have not yet received notices from the DOR that establish a deadline, it has become apparent that a revaluation is necessary. Given that revaluations are required for municipalities that have not had a revaluation within the last 10 years and also when the Average Assessment Ratio is considerably above or below 100%, we believe that it is an appropriate time to go through the revaluation process.

FINANCE IMPACT

The quote from Associated Appraisal Consultants is for roughly \$185,000. This amount is all-inclusive for the full revaluation of all taxable property in the City (residential and commercial), including onsite physical inspections and updating of the City’s property records (land, exterior and interior).

STAFF RECOMMENDATION

Approve quote from Associated Appraisal Consultants and use funds from the CDBG Close program for the expense.

ATTACHMENTS

Proposal from Associated Appraisal

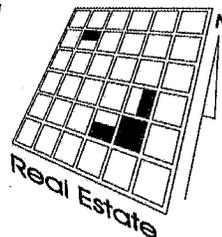
AGREEMENT FOR MAINTENANCE ASSESSMENT SERVICES

Prepared for the
City of Reedsburg
Sauk County

By

***Associated Appraisal
Consultants, Inc.***

Appleton ■ Hurley ■ Lake Geneva



1314 W. College Avenue | P.O. Box 2111
Appleton, WI 54912-2111
Phone (920) 749-1995/Fax (920) 731-4158

Lake Geneva Office
Walworth County
P.O. Box 1114
Lake Geneva, WI 53147-1114

Ironwood, Michigan Office
N10257 Lake Road
Ironwood, MI 4993

Hurley Office
Iron County
P.O. Box 342
Hurley, WI 54534-0342

AGREEMENT FOR MAINTENANCE ASSESSMENT SERVICES

This Agreement is by and between the **City of Reedsburg, Sauk County, State of Wisconsin**, a municipal corporation (hereafter "Municipality") and **ASSOCIATED APPRAISAL CONSULTANTS, INC.**, with its principal office at 1314 W. College Avenue, Appleton, WI 54914 (hereafter "Assessor") as follows:

I. SCOPE OF SERVICES. All services rendered shall be completed in full accordance and compliance with Wisconsin Statutes, the *Wisconsin Property Assessment Manual* and all rules and regulations officially adopted and promulgated by the Wisconsin Department of Revenue as of the date of this agreement. Additional scope of services performed by the Assessor are further described in Appendix A and B that are attached hereto and incorporated herein by reference.

INSPECTIONS. The following inspection cycle is to be completed by the Assessor annually:

- 1) New construction, annexed properties, and properties with a change in exemption status shall be physically inspected, and the property record card prepared or updated as needed.
- 2) Properties affected by building removal, fire, significant remodeling (those requiring a building permit), or other major condition changes shall be physically inspected.
- 3) Improved properties under construction over a period of years shall be re-inspected.
- 4) All sales properties, legal description changes, and zoning changes shall be reviewed and inspected if deemed necessary to ensure a fair assessment.
- 5) Requests for review by property owners, made after the close of the municipal Board of Review, and prior to signing the affidavit for the next assessment roll, shall be physically inspected during the current assessment cycle.
- 6) A classification review shall be conducted annually to determine eligibility for agricultural use value assessment and the assessment of agricultural forestland and undeveloped land.

A. PARCEL IDENTIFICATION. The legal description and size of each land parcel shall be contained in the existing property records. The drawings and measurements of each primary improvement shall be contained in the existing property records. For all new records, the Assessor shall provide digital drawings and digital photographs of each primary improvement. In the event of a discrepancy found in existing records, the Assessor shall investigate and correct the record.

B. PREPARATION OF RECORDS. Appropriate records shall be used in the evaluation and collection of data for residential improvements, commercial improvements, and agricultural improvements. All information relating to the improvements shall be obtained and shown as provided on the respective forms. The Assessor shall supply to the Municipality a complete set of property records in a computer readable format compatible with the

Municipality's computer system and update records within fourteen (14) days of final adjournment of the Board of Review. Records shall be updated prior to open book and again to reflect any changes made at Board of Review.

C. **APPROACH TO VALUE.** Assessor shall assess all taxable real estate according to market value, as established by professionally acceptable appraisal practices, except where otherwise provided by law. Assessor shall consider the sales comparison approach, the cost approach and the income approach in the valuation of all property.

- 1) **Sales Comparison Approach.** Assessor will collect, compile and analyze all available sales data for the Municipality in order to become familiar with the prevailing market conditions and activity. A detailed analysis of sales data will be prepared, including a picture book of recent residential and agricultural sales. Vacant land sales will also be compiled and analyzed. In valuing property by the sales comparison approach, subject properties will be appraised through a detailed comparison to similar properties that have recently sold, making careful consideration of similarities and differences between the subject and comparable sale properties.
- 2) **Cost Approach.** The cost approach to value will be considered for all taxable improved property. Replacement costs for residential and agricultural improvements will be calculated per Volume II of the *Wisconsin Property Assessment Manual*. Replacement costs for commercial improvements will be calculated using Marshall & Swift valuation service. All accrued depreciation, including physical deterioration, functional obsolescence, and economic obsolescence will be accurately documented and deducted from current replacement costs.
- 3) **Income Approach.** Consideration of the income approach to value will be made when the income or potential income generated by the real estate is deemed likely to affect the property's resale value. Data to be analyzed will include economic rents, typical vacancy rates and typical operation expense ratios. In the valuation of property by the income approach, adequate records will be prepared, showing a reconstruction of income and expenses, as well as all calculations used to arrive at market value, including formulas and capitalization rates as appropriate to the type of property being appraised.

D. **OPEN BOOK CONFERENCE.** Upon completion of the Assessor's review of assessments and prior to completion of the assessment roll, the Assessor shall hold open book conferences for the purpose of enabling property owners or their agents to review and compare the assessed values. The Assessor shall mail a notice of assessment for each taxable parcel of property whose assessed value has changed from the previous year. The notice form used shall be that prescribed by the Department of Revenue, and include the time and place the open book conference(s) will be held. Mailing shall not be less than fifteen days prior to the first day of the conference for the convenience of property owners. The Assessor shall take the phone calls to schedule appointments for the open book conference as needed. The assessor shall be present at the open book conference for a time sufficient to meet with the property owners or their agents and shall be present at least two hours or as needed. Assessor shall provide the necessary staff to handle the projected attendance.

E. COMPLETION OF ASSESSMENT ROLL AND REPORTS. The Assessor shall be responsible for the proper completion of the assessment roll in accordance with current statutes and the *Wisconsin Property Assessment Manual*. The Assessor shall provide final assessment figures for each property to the Municipality, and the roll shall be totaled to exact balance. Assessor shall prepare and submit all reports required of the Assessor by the Wisconsin Department of Revenue including: Municipal Assessment Report (MAR), the Tax Incremental District Assessment Report (TAR), and The Annual Assessment Report (AAR). Assessor shall follow the Uniform Standards of Professional Appraisal Practice (USPAP) as required by the Wisconsin Property Assessment Manual; postage is at the Assessor's expense.

F. BOARD OF REVIEW ATTENDANCE. Assessor shall attend all hearings of the Municipal Board of Review to explain and defend the assessed value and be prepared to testify under oath regarding the values determined. In the event of appeal to the Wisconsin Department of Revenue or a Circuit Court, Assessor shall be available upon request of Municipality to furnish testimony in defense of the values determined for up to eight employee hours per parcel. Testimony in excess of eight employee hours will require an addendum to this agreement. Assessor shall arrange and provide the Personal Property and Real Estate Assessment Roll for viewing by the public as prescribed in Chapter 5 of the Wisconsin Property Assessment Manual, as amended each year, and adhere to any county or Municipality business requirements as prescribed under Wis. Stat. § 70.09(3)(c). Any outside counsel services shall be provided and paid for by the Municipality as agreed upon by both parties.

G. PERSONAL PROPERTY ASSESSMENTS. The Assessor shall prepare and distribute annual personal property statements to all businesses; postage is at the Assessor's expense. By May 1st each year the Assessor will review statements and follow up with un-filed or incorrect statements. The Assessor shall determine the appropriate assessment. The Assessor shall exercise particular care so that personal property as a class on the assessment roll bears the same relation to statutory value as real property as a class.

H. PUBLIC REQUESTS. The Assessor shall timely respond to all open records requests received by the Assessor. In so doing, the Assessor shall comply with the confidentiality provisions of the law, including sec. 70.35(3), regarding the personal property return; sec. 70.47(7)(af), regarding income and expense information provided to the assessor and board of review; and sec. 77.265, the real estate transfer return.

I. AVAILABILITY. The Assessor shall maintain telephone service to receive calls from the Municipality or property owners five days a week from 8:00 a.m. to 4:30 p.m. excluding holidays and company paid time off. Internet communication is available twenty-four hours per day. The Assessor shall timely respond to all telephone inquiries within two working days or sooner. The Assessor shall copy the municipal clerk on those issues that have been raised to the clerk or board and subsequently passed on to the Assessor. Assessor shall be available to attend City meetings at the request of the Municipality for up to four (4) hours annually not including annual assessment required meetings. Any additional meetings the Assessor shall be asked to attend beyond four (4) hours shall be compensated at the customary rates charged by the Assessor. The Municipality and the Assessor shall discuss the cost prior to attendance.

J. MUNICIPAL RECORDS. The Municipality shall allow access and make available to the Assessor municipal records such as, but not limited to, previous assessment rolls and records, sewer and water layouts, permits, tax records, records of special assessments, plats, and any other maps currently in the possession of the Municipality at no cost.

K. **MAPS.** Municipality shall provide at no cost to Assessor any plat maps, zoning maps, cadastral maps, or other maps currently in the possession of the Municipality. If such maps necessary for our work are not in the possession of the Municipality, Assessor shall obtain them from the County surveyor, Register of Deeds, or other sources at the Municipality's expense.

II. GENERAL REQUIREMENTS

A. **OATH OF OFFICE.** As the Assessor is a corporation, the person designated as responsible for the assessment shall take and subscribe to an oath or affirmation supporting the Constitution of the United States and to the State of Wisconsin and to faithfully perform the duties of Assessor. The oath shall conform to Section 19.01, Wis. Stats. and be filed with the Municipal Clerk prior to commencing duties. Assessor shall assume the appointed office of City assessor as per Wisconsin Statutes 70.05 (1) for the duration of this contract and shall perform all statutory duties appertaining to such office. As such the Municipality shall hold harmless the Assessor from all claims and liabilities relating to the assessment or taxation of property, including but not limited to claims made under Statutes 74.35, 74.37 and circuit court claims, unless otherwise specified in this agreement and except for liabilities incurred pursuant to Wis. Stats. s. 70.501 relating to fraudulent valuations.

B. **QUALIFICATIONS AND CONDUCT OF PERSONNEL.** The Assessor shall provide at its own expense any personnel necessary and shall comply with the following:

- 1) All personnel providing services shall be currently certified in compliance with Sec. 70.05 and 73.09, Wis. Stats. and the administrative rules prescribed by the Wisconsin Department of Revenue.
- 2) Assessor's field representatives shall carry photo identification cards.
- 3) All employees, agents, or representatives of the Assessor shall conduct themselves in a safe, sober, and courteous manner while performing services within the Municipality.
- 4) The Assessor shall review any complaint relative to the conduct of the Assessor's employees and take appropriate corrective action. If the Municipality deems the performance of any of Assessor's employees unsatisfactory, the Assessor shall, for good cause, remove such employees from work upon written request by Municipality.

C. **ASSESSOR PROVIDED INSURANCE AND INDEMNITY.** The Assessor agrees as follows:

- 1) The Assessor shall obtain and maintain during the term of this contract full coverage insurance to protect and hold harmless the Municipality which insurance is to include:
 - (a) Workers Compensation State of Wisconsin requirements
 - (b) General Liability

General Aggregate

\$ 2,000,000

Products/Completed Operations	\$ 1,000,000
Each Occurrence	\$ 1,000,000
Personal & Advertising	\$ 1,000,000
Fire Damage	\$ 100,000
Medical Expense	\$ 10,000

(c) Comprehensive Auto Liability

Combined Single Limit	\$ 1,000,000
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- 2) The Assessor shall provide the Municipality with certificates for all required insurance, with the Municipality as a named insured. All insurance coverage shall contain a 10-day advance notice of cancellation to the Municipality. The Assessor shall timely pay all insurance premiums.
- 3) Liability for bodily injury, disability, and/or death of employees or any person or for damage to property caused in any way, directly or indirectly, by the operations of the Assessor within the Municipality shall be assumed by that Assessor.

D. OWNERSHIP OF RECORD. All records prepared or maintained in connection with assessments in the Municipality shall at all times be and remain the sole property of the Municipality, including (a) all records prepared in connection with assessments in the Municipality including, but not limited to property records, personal property forms, maps, and any other schedules or forms, (b) all records and materials obtained from the municipality and not previously returned to include maps, and Assessor's records, and (c) materials specifically obtained and/or used for performance of assessment work for the Municipality, to include aerial photos, maps, depth factor tables, copies of leases, correspondence with property owners, sales data, copies of real estate transfer returns, and operating statements of income property, and (d) if the record system is computerized, at a minimum, provide that the software be able to create an exportable text file of data.

III. TERM AND TERMINATION

A. TERM. The term of this Contract is for the **2019, 2020, 2021, 2022 and 2023** assessment year(s). The assessor shall have completed all work under this agreement on or before July 1 of each year, excluding appearances beyond the Board of Review. The date of completion may be extended, if necessary, under the terms of this contract and by mutual consent.

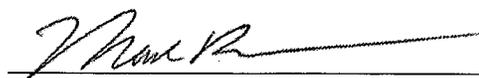
B. TERMINATION. Either party may terminate this Contract only with cause, cause being defined as default of the other party of terms of this Contract upon sixty (60) days written notice to the other party. Upon termination by either party, Assessor shall deliver to the Municipality all records and materials in Assessor's possession used or created during this Contract. During the 60-day wind down period, both Assessor and the Municipality shall act in good faith with each other and cooperate in the orderly transfer of records.

C. AUTOMATIC RENEWAL. This Agreement will automatically renew for successive annual assessment years unless either party, on or before July 1 of the preceding year, notifies the other party by certified mail of their desire to non-renew.

IV. COMPENSATION

- A. The Municipality shall pay the Assessor **Forty-Two Thousand Eight Hundred Dollars (\$42,800.00)** for 2019, **Forty-Five Thousand Dollars (\$45,000.00)** for each of the 2020, 2021, 2022 and 2023 assessment year(s) for maintenance services through December 31, 2023.
- B. The compensation due the Assessor shall be paid in monthly installments throughout the 2019, 2020, 2021, 2022 and 2023 assessment year(s).
- C. The Municipality shall not be billed for postage, mileage or supplies unless otherwise specified in this agreement and/or addenda.
- D. Renewal Adjustments: A cost of living adjustment of not more than three percent (3.0%) will be applied on an annual basis for each year of automatic renewal after 2023.
- E. Additional compensation that may be due to the Assessor as a result of services that are beyond the scope of this agreement will be invoiced in the month subsequent to the month in which the services were provided.
- F. **Optional Website Posting:** The Municipality shall have the option to post their assessment data on our website for an additional cost of a penny and a half per parcel per month ($\$0.015 * 3,624 = \54.36) payable to a third-party vendor. Should the parcel count change, this cost would decrease or increase at the rate of \$.015 per parcel. ***** Please initial yes or no to post data to the website. *****
Yes No

V. SIGNATURES



Mark Brown
President
Associated Appraisal Consultants, Inc.

02/27/2019

Date

Authorized Signature
City of Reedsburg

Date

**APPENDIX A
ADDITIONAL SCOPE OF SERVICES**

This Appendix A is attached to and incorporated into the agreement for maintenance assessment services made by and between the **City of Reedsburg, Sauk County, State of Wisconsin**, a municipal corporation (hereafter "Municipality") AND ASSOCIATED APPRAISAL CONSULTANTS, INC., with its principal office at 1314 W. College Avenue, Appleton, WI 54914 (hereafter "Assessor").

In consideration of the promises and agreements hereinafter set forth, and in consideration of the execution of those promises, both parties agree to the following:

2020 FULL REVALUATION:

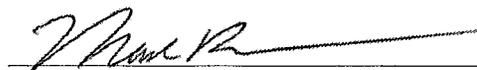
- I. **SCOPE OF SERVICES.** Assessor shall perform a full revaluation for the **2020** assessment year of all taxable real estate and personal property during this additional scope of services agreement.
- II. **DURATION.** Assessor shall complete all work on or before October 30th of the year in which the revaluation service is conducted. If unforeseen circumstances cause a delay in completion of the work, the parties agree to cooperate in good faith to reach an agreement on an extension of time.

III. **COMPENSATION**

This additional scope of services agreement runs simultaneously with the 2019-2023 Agreement for Maintenance Assessment Services. The Municipality shall pay the Assessor an additional One Hundred and Forty Thousand Dollars (\$140,000.00) during the revaluation assessment year. Total compensation during the revaluation year shall be **One Hundred and Eighty-Five Thousand Dollars (\$185,000.00)**.

- A. Municipality shall be responsible for the cost of postal services associated with the revaluation program. This cost includes, but is not limited to, a general informational mailing, written requests to view property, notices of assessment, and mailing of documents such as maps and assessment rolls. If Municipality requires Assessor to send letters by certified mail, Municipality shall be responsible for the postage costs of certified mail.
- B. The additional compensation due the Assessor shall be made on a monthly basis for services and expenses incurred during a Revaluation year. Monthly invoices shall reflect the percentage of work completed, less 5 percent retained by the Municipality until completion of the revaluation and final adjournment of the Board of Review.

SIGNATURES



Mark Brown
President
Associated Appraisal Consultants, Inc.

02/27/2019

Date

Authorized Signature
City of Reedsburg

Date

**APPENDIX B
2020 REVALUATION PAYMENT AGREEMENT**

This Appendix B is attached to and incorporated into the agreement for maintenance assessment services made by and between the **City of Reedsburg, Sauk County, State of Wisconsin**, a municipal corporation (hereafter "Municipality") AND ASSOCIATED APPRAISAL CONSULTANTS, INC., with its principal office at 1314 W. College Avenue, Appleton, WI 54914 (hereafter "Assessor").

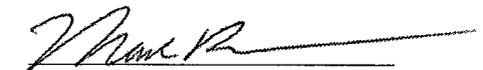
In consideration of the promises and agreements hereinafter set forth, and in consideration of the execution of those promises, both parties agree to the following:

2020 FULL REVALUATION:

- A. Assessor shall begin the 2020 Revaluation work no earlier than July 1, 2019 invoicing up to a not-to-exceed amount of **Seventy Thousand Dollars (\$70,000.00)** for the calendar year of 2019. Monthly invoices shall reflect the percentage of work completed, less 5 percent retained by the Municipality until completion of the revaluation and final adjournment of the 2020 Board of Review.

- B. The remaining balance of the 2020 Revaluation in the amount of **Seventy Thousand Dollars (\$70,000.00)** or more shall be paid in full during the calendar year of 2020. Monthly invoices shall reflect the percentage of work completed, less 5 percent retained by the Municipality until completion of the revaluation and final adjournment of the 2020 Board of Review.

1. SIGNATURES:



Mark Brown
President
Associated Appraisal Consultants, Inc.

02/27/2019

Date

Authorized Signature
City of Reedsburg

Date



City of Reedsburg
134 South Locust Street, P.O. Box 490
Reedsburg, WI 53959
Ph. 608-524-6404 Fax. 608-524-8458
www.reedsburgwi.gov

STAFF REPORT

AGENDA ITEM: III-B

To: City Council
Finance Committee
By: Timothy M. Becker, City Administrator
Date of Meeting: March 11, 2019

Subject: Transfer of City Rescue Fund donations to Reedsburg Rescue Fund, Inc.

BACKGROUND AND REQUEST

The Reedsburg Fire Department has formed a charitable arm for their organization called the Reedsburg Rescue Fund, Inc. (RFF). The RFF is in the process of becoming a 501(c)3 charitable organization. The Fire Department only maintains donations in the current City Rescue Fund. The Fire Department, by consent of the Fire Chief and an affirmative vote of the officers of the RFF, are requesting for the money in the City Rescue Fund to be transferred to the RFF account. Per ordinance 5.16 the Common Council must provide consent for the Fire Chief to withdraw money from the City Rescue Fund "for purposes that promote the ability of the Fire Department to provide service." From this point forward, the RFF will be responsible for all fundraising activities for the Fire Department.

FINANCIAL IMPACT

The on-paper transfer of approximately \$270,000 of donations to the RFF from the City Rescue Fund.

STAFF RECOMMENDATION

City Staff recommends approval.

ACTION:

If the Mayor and City Council are ready, the following action may be made:

Motion to approve/deny – Transfer of City Rescue Fund money to the Reedsburg Rescue Fund, Inc.

Attachment(s): RFF incorporation, IRS FEIN assignment, RFF Directors Resolution, RFF Bylaws, and Chapter 5.16 – Reedsburg Municipal Code.



Corporations Bureau

Form 102-Nonstock Corporation Articles of Incorporation

Name of Corporation

Name of Corporation: Reedsburg Rescue Fund, Inc.

Principal Office

Mailing Address: 131 S. Park St.
City: Reedsburg
State: WI
Zip Code: 53959

Registered Agent

Registered Agent Individual: Troy Thompson
Name of Entity:
Street Address: 131 S. Park St.
City: Reedsburg
State: WI
Zip Code: 53959

Select Statement

Select one statement: The corporation will NOT have members
Is this corporation authorized to make distributions under the statute?: Yes
This document was drafted by: Attorney Blake J. Duren

Incorporator

Name: Troy Thompson
Street Address: 131 S. Park St.
City: Reedsburg
State: WI
Zip Code: 53959

Incorporator Signature

I understand that checking this box constitutes a legal signature: Yes
Incorporator Signature: Troy Thompson

Optional Articles

The purpose(s) for which the corporation is incorporated: This organization is organized exclusively for charitable, religious, educational, and scientific purposes, including, for such purposes, the making of distributions to organizations that qualify as exempt

organizations described under section 501(c) (3) of the Internal Revenue Code, or corresponding section of any future federal tax code.

Delayed Effective date:

Directors

Optional Contact Information

Name: Blake Duren
Address: 131 S. Park St.
City: Reedsburg
State: WI
Zip Code: 53959
Phone Number:
Email Address: blake.duren@gmail.com

Endorsement

Received Date: FILED
06/08/2018



DEPARTMENT OF THE TREASURY
INTERNAL REVENUE SERVICE
CINCINNATI OH 45999-0023

Date of this notice: 06-20-2018

Employer Identification Number:
83-0964555

Form: SS-4

Number of this notice: CP 575 A

REEDSBURG RESCUE FUND INC
131 S PARK ST
REEDSBURG, WI 53959

For assistance you may call us at:
1-800-829-4933

IF YOU WRITE, ATTACH THE
STUB AT THE END OF THIS NOTICE.

WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER

Thank you for applying for an Employer Identification Number (EIN). We assigned you EIN 83-0964555. This EIN will identify you, your business accounts, tax returns, and documents, even if you have no employees. Please keep this notice in your permanent records.

When filing tax documents, payments, and related correspondence, it is very important that you use your EIN and complete name and address exactly as shown above. Any variation may cause a delay in processing, result in incorrect information in your account, or even cause you to be assigned more than one EIN. If the information is not correct as shown above, please make the correction using the attached tear off stub and return it to us.

Based on the information received from you or your representative, you must file the following form(s) by the date(s) shown.

Form 1120

09/15/2018

If you have questions about the form(s) or the due date(s) shown, you can call us at the phone number or write to us at the address shown at the top of this notice. If you need help in determining your annual accounting period (tax year), see Publication 538, *Accounting Periods and Methods*.

We assigned you a tax classification based on information obtained from you or your representative. It is not a legal determination of your tax classification, and is not binding on the IRS. If you want a legal determination of your tax classification, you may request a private letter ruling from the IRS under the guidelines in Revenue Procedure 2004-1, 2004-1 I.R.B. 1 (or superseding Revenue Procedure for the year at issue). Note: Certain tax classification elections can be requested by filing Form 8832, *Entity Classification Election*. See Form 8832 and its instructions for additional information.

IMPORTANT INFORMATION FOR S CORPORATION ELECTION:

If you intend to elect to file your return as a small business corporation, an election to file a Form 1120-S must be made within certain timeframes and the corporation must meet certain tests. All of this information is included in the instructions for Form 2553, *Election by a Small Business Corporation*.

If you are required to deposit for employment taxes (Forms 941, 943, 940, 944, 945, CT-1, or 1042), excise taxes (Form 720), or income taxes (Form 1120), you will receive a Welcome Package shortly, which includes instructions for making your deposits electronically through the Electronic Federal Tax Payment System (EFTPS). A Personal Identification Number (PIN) for EFTPS will also be sent to you under separate cover. Please activate the PIN once you receive it, even if you have requested the services of a tax professional or representative. For more information about EFTPS, refer to Publication 966, *Electronic Choices to Pay All Your Federal Taxes*. If you need to make a deposit immediately, you will need to make arrangements with your Financial Institution to complete a wire transfer.

The IRS is committed to helping all taxpayers comply with their tax filing obligations. If you need help completing your returns or meeting your tax obligations, Authorized e-file Providers, such as Reporting Agents (payroll service providers) are available to assist you. Visit the IRS Web site at www.irs.gov for a list of companies that offer IRS e-file for business products and services. The list provides addresses, telephone numbers, and links to their Web sites.

To obtain tax forms and publications, including those referenced in this notice, visit our Web site at www.irs.gov. If you do not have access to the Internet, call 1-800-829-3676 (TTY/TDD 1-800-829-4059) or visit your local IRS office.

IMPORTANT REMINDERS:

- * Keep a copy of this notice in your permanent records. **This notice is issued only one time and the IRS will not be able to generate a duplicate copy for you.** You may give a copy of this document to anyone asking for proof of your EIN.
- * Use this EIN and your name exactly as they appear at the top of this notice on all your federal tax forms.
- * Refer to this EIN on your tax-related correspondence and documents.

If you have questions about your EIN, you can call us at the phone number or write to us at the address shown at the top of this notice. If you write, please tear off the stub at the bottom of this notice and send it along with your letter. If you do not need to write us, do not complete and return the stub.

Your name control associated with this EIN is REED. You will need to provide this information, along with your EIN, if you file your returns electronically.

Thank you for your cooperation.

Keep this part for your records.

CP 575 A (Rev. 7-2007)

Return this part with any correspondence
so we may identify your account. Please
correct any errors in your name or address.

CP 575 A

9999999999

Your Telephone Number Best Time to Call
() -

DATE OF THIS NOTICE: 06-20-2018
EMPLOYER IDENTIFICATION NUMBER: 83-0964555
FORM: SS-4 NOBOD

INTERNAL REVENUE SERVICE
CINCINNATI OH 45999-0023



REEDSBURG RESCUE FUND INC
131 S PARK ST
REEDSBURG, WI 53959

**INITIAL RESOLUTION OF DIRECTORS
OF
REEDSBURG RESCUE FUND, INC.**

The undersigned, being all of the directors of REEDSBURG RESCUE FUND, INC., a Wisconsin non-stock corporation, acting pursuant to section 181.0821 of the Wisconsin Statutes, unanimously adopt the following resolutions:

RESOLVED, that the bylaws of REEDSBURG RESCUE FUND, INC., true and correct copies of which are attached are adopted.

FURTHER RESOLVED, that the acts of the incorporators are ratified and approved.

FURTHER RESOLVED, the following individuals are elected to the Board of Directors:

Troy Thompson
Jeremy Schyvinck
Matthew Gawronski
Howie Althiser
Keith Craker

FURTHER RESOLVED, that the following individuals are elected to the offices set forth next to their names for a term of two years from the date of this resolution:

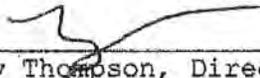
<u>Name</u>	<u>Office</u>
Howie Althiser	President
Craig Meyer Junior	Vice President
Troy Thompson	Secretary/Treasurer

FURTHER RESOLVED, that the treasurer is authorized and directed to open a checking and savings account for the corporation at any bank or credit union and that the President and Secretary are authorized and directed to execute such printed resolutions as may be necessary and appropriate to open such account.

FURTHER RESOLVED, that the Treasurer is authorized and directed to pay the expenses incurred by the incorporators in organizing the corporation.

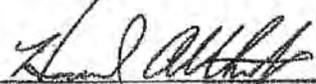
FURTHER RESOLVED, that the President is directed to procure any necessary insurance for the corporation.

Dated: Dec 12, 2018



Troy Thompson, Director

Dated: Dec 11, 2018



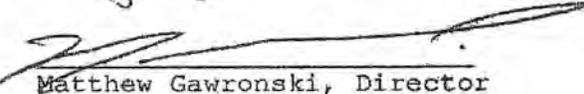
Howie Althiser, Director

Dated: Dec 11, 2018



Jeremy Schyvinck, Director

Dated: 11 Dec, 2018



Matthew Gawronski, Director

Dated: Dec 11, 2018



Keith Craker, Director

BYLAWS
OF
REEDSBURG RESCUE FUND INC.
a Wisconsin Non-stock Corporation

I. Name.

The name of the corporation shall be REEDSBURG RESCUE FUND INC.

II. Purpose.

This organization is organized exclusively for charitable, religious, educational, and scientific purposes, including, for such purposes, the making of distributions to organizations that qualify as exempt organizations described under section 501(c) (3) of the Internal Revenue Code, or corresponding section of any future federal tax code. Emphasis shall be placed on the purchase of

III. Members.

There shall be no members.

IV. Directors.

A. Number. The management of the corporation shall be vested in a board of directors consisting of no more than seven persons.

B. Powers of directors. Directors shall be granted the authority to manage the corporation to the extent provided by Wisconsin law.

C. Term. The term of each director shall be two years.

D. Election. Election of directors shall take place at the annual meeting of the board of directors, the time and place of the annual meeting will be determined by majority vote of the board of directors. Each voting director may cast one vote for each director position open for election at such meeting. Election shall be by a majority of the voting directors present at the meeting, provided a quorum is present.

E. Vacancies. In the event of a vacancy on the board due to death or resignation, the President shall appoint a successor to fill the vacancy for the remainder of the term for that position.

F. Meeting of directors.

1. Annual meeting. There shall be an annual meeting of directors held during each calendar year during the month the directors agree upon.

2. Regular meetings. At its annual meeting, the board may set a schedule of regular board meetings for the period until the next annual meeting.

3. Special meetings. Special meetings of directors may be call by the president or any director. Special meetings shall be on five days written notice, which shall describe generally the business to be transacted at the meeting.

4. Place of meetings. All meetings of directors shall be held within the state of Wisconsin, but can be conducted by telephone conference call.

5. Voting. Voting shall be by directors present at the meeting. Proxy voting shall not be allowed.

6. Procedure. Meetings shall be conducted pursuant to the procedure approved by majority vote of the directors present and voting.

7. Alternate voting procedures. Acting by unanimous consent or conducting meetings telephonically shall be permitted to the extent and under the conditions permitted by law.

G. Compensation. Directors shall receive no compensation but shall be entitled to reimbursement of out-of-pocket expenses as approved by the board of directors.

H. Indemnification. Directors shall be entitled to indemnification for actions as directors to the extent permitted by Wisconsin law.

I. Committees. The board of directors may establish by a two-thirds vote, any standing or special committees as

it deems appropriate, provided that such committees may not exercise the powers of the board.

V. Officers.

A. In General. The officers of the corporation shall consist of a President, Vice President, Secretary and Treasurer.

B. Election and terms. The officers shall be elected by the board of directors. Each officer shall serve a term of two years. An officer may be removed by a majority vote of the board at any time.

C. Duties. The duties of each office shall include, but not be limited to, duties prescribed by law and those additional duties set forth below. The President may assign additional duties to any officer as the president deems appropriate.

1. President. The President shall generally manage the day-to-day operations of the corporation subject to the direction of the board of directors. The President shall preside at all meetings of the board of directors and members. The President shall have the authority to execute and deliver instruments, open bank accounts, execute checks and drafts in the name of the corporation, make or obtain loans, and sell, assign, or pledge securities.

2. Vice President. The Vice President shall have the same duties of the President.

3. Secretary. The Secretary shall maintain all records of the corporation and shall prepare minutes of all meetings of the board of directors and members.

4. Treasurer. The Treasurer shall have custody of the funds of the corporation and shall maintain all financial records of the corporation. The Treasurer shall report to the president, board of directors, and members on the financial status of the corporation. The Treasurer shall make a monthly report of expenditures to the board. This report may be made electronically. The Treasurer may sign checks, but the Treasurer must report each check signed by the Treasurer to the board each month. This report may be made electronically.

D. Officers may, but are not required to be, members of the board of directors.

E. One person may hold more than one of the above offices.

F. All officers shall serve without compensation except that they may be reimbursed for actual out-of-pocket expenses incurred in performance of the duties of their office.

G. **Vacancies.** In the event of a vacancy of an officer due to death or resignation, the Board of Directors shall appoint a successor by majority vote to fill the vacancy for the remainder of the term for that position.

VI. Miscellaneous.

A. **Fiscal year.** The fiscal year of the corporation shall end on December 31st.

B. In addition to any other powers provided herein or by law, the board of directors may authorize one or more officers of the corporation to execute and deliver instruments, open bank accounts, execute checks and drafts in the name of the corporation, make or obtain loans, and sell, assign, or pledge securities.

C. Whenever these bylaws require written notice to members, such notice shall be mailed to each member by regular first class mail to the member's address as shown on the records of the corporation. Whenever these bylaws require written notice to directors, such notice shall be mailed to each director by regular first class mail to the director's address as shown on the records of the corporation. Each member and director shall be responsible for advising the corporation of his, her or its current mailing address. In all cases, notice shall be deemed given on the date of mailing. Notice may also be given by text message so long as the text message substantially complies with the form stated above.

VII. Amendment.

A. These Bylaws may be amended by majority vote of the members of the corporation present and voting at a meeting duly called for such purpose. Written notice of the meeting, including the text of the proposed bylaw amendment, must be given to each voting member at least 20 days prior to the date of the meeting.

B. These bylaws may also be amended by a majority vote of the entire board of directors at a duly called regular or special meeting of the board, provided that written notice of the text of any proposed amendment must be given to each director at least five days prior to the date of the meeting.

VII. Dissolution.

A. Upon the dissolution of the organization, assets shall be distributed to one or more exempt purposes within the meaning of Section 501(c)(3) of the Internal Revenue Code, or corresponding section of any future federal tax code, or shall be distributed to the federal government, or to a state or local government, for a public purpose. Any such assets not disposed of shall be disposed of by a court of competent jurisdiction in the county in which the principal office of the organization is then located, exclusively for such purposes or to such organization or organizations, as said Court shall determine, which are organized and operated exclusively for such purposes.

5.16 RESCUE FUND (Created 01-26-09)

(1) Purpose. The purpose of this section is to authorize the deposit of certain funds into a Rescue Fund to be held and administered by the Fire Department. The City acknowledges that all of the funds which have been or will be deposited into this account are not generated from tax revenues and, in fact, represent assets that have been or will be generated through countless hours of volunteer work by Fire Department members, friends and family. The City expressly acknowledges that these funds may never be used for any purposes other than those approved by the Fire Department as outlined within the body of this Ordinance. If the City Council ever amends this ordinance, they will consult with the Fire Department. Under no circumstances may these funds be used for general City obligations or to offset or supplement the Fire Department's general operating budget without the Fire Chiefs approval as outlined within the body of this Ordinance.

(2) Authority. The Common Council adopts this section pursuant to Wis. Stats. 66.0608(1)(c), and it is to be interpreted in conformance with that section as it may be amended from time to time.

(3) Definitions.

(A) "Fire Chief" means the Fire Chief for the City of Reedsburg Fire Department.

(B) "Fire volunteer funds" means funds that are raised by members of the Fire Department through fund-raising activities, donations and similar sources, and/or donations to the City restricted to Fire Department use.

(C) "Public depository" has the meaning given in Wis. Stats. 34.01(5).

(4) Description of Accounts.

(A) Rescue Fund – this fund shall be used for deposit of all fire volunteer funds.

(B) Deposit of Funds – the Fire Chief or his/her designated representative shall deposit fire volunteer funds to the Rescue Fund, held in the name of the Reedsburg Fire Department. All such fund deposits shall be in a public depository in which, other City funds are being held by the City Treasurer. All other funds shall be held in the Fire Department Account to be administered by the City Treasurer in accordance with applicable provisions of the law.

(C) Control of Funds – the Fire Department, through the Fire Chief or his/her designated representative is granted exclusive control over the expenditure of the funds in the Rescue Fund, subject to any restrictions imposed by the donors or the organizational documents for the Fire Department. All of the funds comprising the Fire Department Account shall remain under the control of the City.

(D) Limitations, Requirements, and Withdrawals – the following limitations and requirements shall apply to the handling and disbursement of funds from the Rescue Fund.

1. Expenditures withdrawn from the Rescue Fund shall be made only upon majority vote of the Fire Chief and the elected officers of the Fire Department
2. Withdrawals and expenditures from the Rescue Fund may be made for any purpose that promotes the ability of the Fire Department to provide services for which it is organized.
3. The monies in the Rescue Fund shall remain the property of the City until the funds are disbursed in accordance with section.

(E) Accounting/Audit – the Rescue Fund shall be maintained in accordance with generally accepted accounting principles and shall be included in any annual audit of the City funds, and shall be audited in the same manner.



City of Reedsburg
134 South Locust Street, P.O. Box 490
Reedsburg, WI 53959
Ph. 608-524-6404 Fax. 608-524-8458
www.reedsburgwi.gov

STAFF REPORT

AGENDA ITEM: III-C

To: City Council
By: Brian Duvall, Planning/Building
Date of Meeting: March 11, 2019

Subject: TID #9 Amendment / Expansion

BACKGROUND AND REQUEST

The City is in the process of annexing several lots to the east of the City, basically behind and east of the Pizza Ranch strip mall as well as an area between the Eastridge Subdivision and the Courtyards. In conjunction with the annexation, the RICDC has recommended approval of placing those properties in TID #9; all property owners are aware of that support being in the TID.

TID #9 was set up to provide additional industrial land use, workforce housing and Main St corridor improvements. These new properties would provide new opportunities towards those goals.

FINANCIAL IMPACT

NA

STAFF RECOMMENDATION

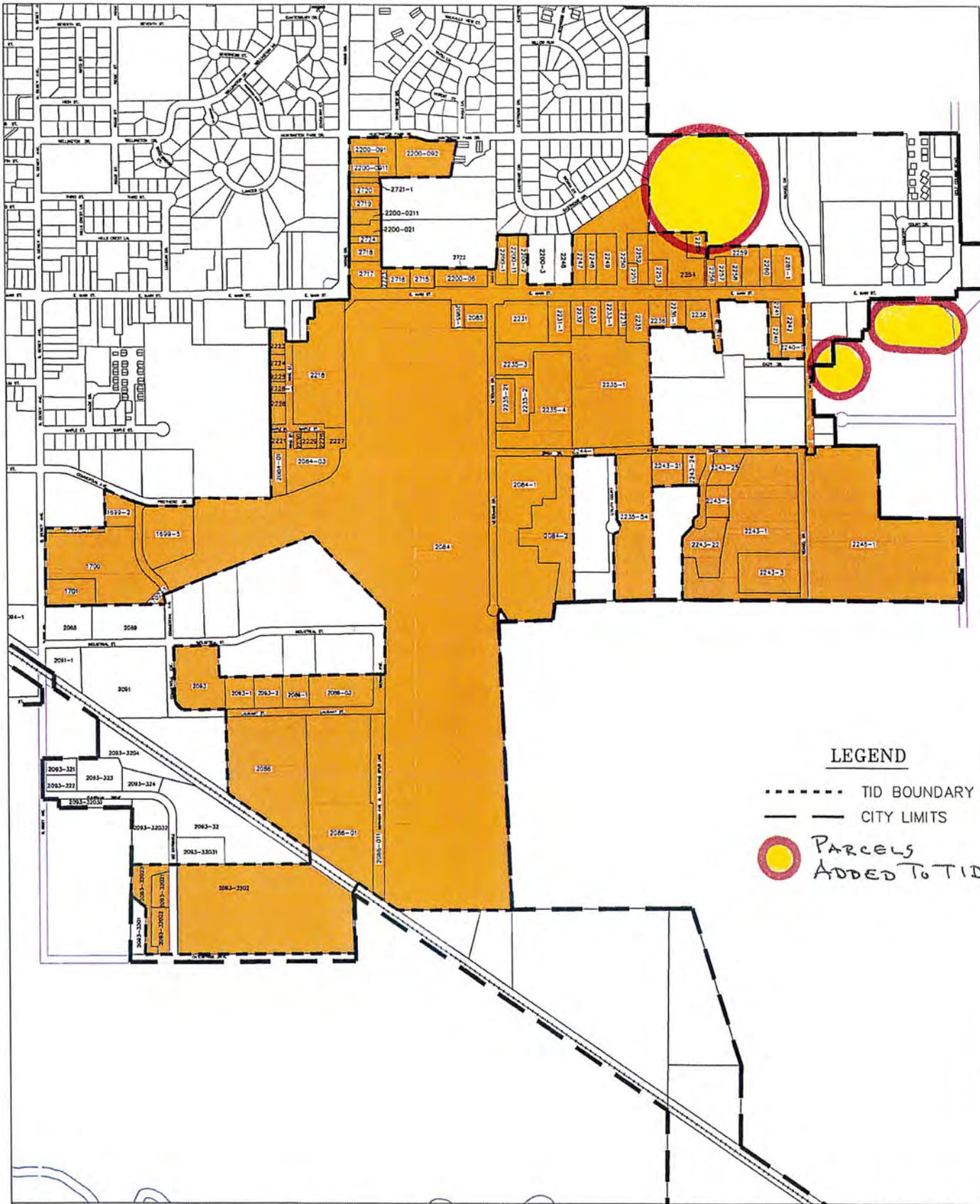
The RICDC recommends approval.

ACTION:

If the Mayor and City Council are ready, the following action may be made:

Motion to approve/deny – authorization to proceed with TID #9 amendment.

Attachment(s): TID 9 Documents



LEGEND

- TID BOUNDARY
- CITY LIMITS
-  PARCELS ADDED TO TID

CITY OF REEDSBURG
 MAP #1
 TAX INCREMENT DISTRICT NO. 9 BOUNDARY

SCALE: 1" = 850'
 2016




REEDSBURG
 ENGINEERING
 DEPARTMENT

CITY OF REEDSBURG
Tax Increment District No. 9 Amendment No. 1
 Summary of Activities and Timetable
 March 5, 2019

Action	Party Responsible	Date
1. City Council Meeting: Authorization to proceed with TID amendment.	City Council	3/11/19
2. Kick-off Meeting: <ul style="list-style-type: none"> • Review Existing TID No. 9 Project Plan & Boundary • Review proposed projects to be added to the Project Plan • Review proposed boundary amendment • Review preliminary Summary of Activities & Timeline 	City Officials Vierbicher	Week of 3/11/19
3. Send letters to overlying taxing jurisdictions requesting Joint Review Board (JRB) appointments.	Vierbicher	3/18/19
4. Prepare draft TID Project Plan and Boundary Map.	Vierbicher	3/18/19 – 3/29/19
5. Plan Commission Meeting: <ul style="list-style-type: none"> • Review TID No. 9 Project Plan Amendment • Recommend edits to Project Plans • Schedule Plan Commission public hearing for TID amendment 	Vierbicher / Plan Commission	4/09/19
6. Public hearing notice and JRB notice to newspaper.	Vierbicher	4/22/19
7. Send hearing notice to taxing entities.	Vierbicher	4/22/19
8. Mail out JRB packets.	Vierbicher	4/22/19
9. Publish notice for TID JRB meeting (<i>at least 5 days before meeting</i>).	Newspaper	4/22/19
10. Publish notice for TID amendment public hearing (<i>Class I</i>).	Newspaper	4/25/19
11. Provide information to City Attorney for TID amendment attorney opinion letters.	Vierbicher	5/25/19
12. Joint Review Board – First Meeting: <ul style="list-style-type: none"> • Elect chairperson (If needed) • Elect at-large member (If needed) • Review of draft TID Project Plan and Boundary Amendment <i>(at least 5 days after publication of JRB meeting notice; latest date 14 days after first notice of Public Hearing).</i>	Vierbicher / JRB	4/30/19 to 5/09/19
13. Plan Commission Meeting: (<i>at least 5 days after insertion of public notice</i>) <ul style="list-style-type: none"> • Public hearing on TID No. 9 Project Plan Amendment No. 1 • Consider adoption of TID No. 9 Project Plan Amendment No. 1 Resolution 	Vierbicher / Plan Commission	5/14/19
14. City Council Meeting: Consider approval of TID amendment (any time after public hearing).	Vierbicher / City Council	6/10/19*
15. JRB notice to newspaper.	Vierbicher	6/17/19
16. Mail out JRB packets.	Vierbicher	6/17/19
17. Publish JRB meeting notice.	Newspaper	6/20/19
18. Joint Review Board – Final Meeting on TID Amendment: Approval of TID amendment by JRB (<i>At least 5 days after publication of meeting notice and within 45 days of Council approval</i>).	Vierbicher / JRB	Week of 6/24/19
19. Notify DOR of TID amendment.	City Staff	After JRB Mtg.
20. Submit TID amendment information to Wisconsin Department of Revenue.	City Clerk / Assessor	Before 10/31/19

*Note: Parcels being annexed into the City must have annexation process completed before TID resolution is adopted.

STAFF REPORT

AGENDA ITEM: IV-A

To: City Council
By: Brian Duvalle, Planning/Building
Date of Meeting: March 11, 2019

Subject: Hempstation Memorandum of Understanding (MOU)

BACKGROUND AND REQUEST

Dave Sullivan approached the RICDC about purchasing a lot in the Business Park, just east of Nutegrity. The building would be used to process industrial hemp (containing < 0.3% THC), which can be used in the production of fibers and CBD oil. The planting, harvesting and production of industrial hemp is regulated by the State.

Roughly half of the lot is wetlands, and that is reflected in the lower asking price of \$25,000 for the actual usable space of the lot. The Plan Commission would still need to approve the site plan for the project at a future meeting.

FINANCIAL IMPACT

Sale of property for \$25,000.

STAFF RECOMMENDATION

The RICDC recommends approval.

ACTION:

If the Mayor and City Council are ready, the following action may be made:

Motion to approve/deny – Memorandum of Understanding with Hempstation LLC.

Attachment(s): Hempstation MOU

**Hempsation, LLC Project Summary
Reedsburg Business Park (TID No. 9)
March 4, 2019**

I. BUSINESS PROJECT SUMMARY

A. Proposed 2019 Project Summary

1. Purchase Lot 1, CSM No. 6370 (See Exhibit A to MOU)
2. Purchase price = \$25,500
3. Construct an 8,400 sf building (See Exhibit B of MOU for site plan)
4. Estimated construction cost = \$1,100,000
5. Estimated increase in tax base = \$825,000 (75% of construction costs)
6. Estimated annual tax increment revenue = \$20,400, starting in 2021
7. Job Creation = Limited job creation.
8. New "start-up" business. Industrial hemp processing facility.
9. Site requires wetland fill permit

B. Potential Future Expansion

1. Parcel will allow +/- 8,400 sf building expansion

II. CITY DEVELOPMENT COST & FINANCIAL ANALYSIS

A. City Development Costs

1. Previous Dev. Cost of 3.03 Acre Parcel	= \$	65,000*
2. New Development Costs**		
a. Wetland fill permit	= \$	5,000
c. Soft Costs (Legal, Land Transfer, Consultant, etc.)	= \$	4,000
e. Subtotal New City Development Costs	= \$	9,000**
3. Subtotal Development Costs	= \$	74,000
4. Less Land Sale Proceeds	= \$	25,500
5. Net Development Costs	= \$	48,500***

*Note: The previous development costs are paid by TID No. 4. Costs include land acquisition, fill, infrastructure construction and administrative costs.

**Note: These expenditures will be obligated in 2019.

*** Net development costs to City.

B. City TIF Financial Summary

1. Net City development cost = \$48,500
2. Estimated annual tax increment revenue = \$20,400, first payment in 2021
3. City will recoup development cost by 2023
4. Total estimated tax increment revenue = \$346,800
5. Estimated surplus tax increment revenue = \$298,300

C. Security Provided to City by Developer

1. Mortgage on real estate for term of agreement, 2023.
2. Property Insurance with City named as additional insured for term of agreement, 2023.



MEMORANDUM OF UNDERSTANDING
Between
Hempstion LLC, LLC
And The
City Of Reedsburg, Wisconsin

Hempstion, LLC (Developer) is proposing to construct a new facility in Reedsburg. The project will result in the start-up of a new business and creation of jobs and tax base. This Memorandum of Understanding is intended to summarize the commitments of the Developer and City of Reedsburg (City). These commitments will be formalized in a Development Agreement which will be executed by the Developer and City.

WITNESSETH:

Whereas, the Developer is contemplating construction of a hemp processing facility in Reedsburg, which will result in the start-up of a new business, creation of jobs and tax base; and,

Whereas, the City recognizes the importance of growing the local economy and working cooperatively with local business to help facilitate business expansion;

Whereas, the City recognizes the economic benefits created by the proposed project is good for the citizens of Reedsburg; and

Whereas, it has been concluded that it is in the City's best interest to have this project be implemented in Reedsburg.

NOW, THEREFORE, in consideration of the premises and the mutual obligations of the parties hereto, each of them does hereby covenant and agree with the other as follows:

I. Developer agreement

1. Purchase the parcel of land identified as Lot 1 CSM No. 6370 on Exhibit A from the City for twenty five thousand five hundred dollars (\$25,500.00). The parcel size is 3.03 acres, of which approximately 1.5 acres is located in a wetland. Transfer of the parcel shall take place in conjunction with construction of the building included in Section I. 2.
2. Developer agrees to construct an 8,400 square foot building on Lot 1 CSM No. 6370 located on Greenway Court in Reedsburg before December 31, 2019. A copy of the proposed site plan is attached as Exhibit B. The estimated cost of the building is \$1,100,000.
3. The increase in the equalized taxable value of real estate on the parcel is estimated to be \$825,000, which is equal to 75% of the construction cost for the building.
4. The annual tax increment revenue generated by the new facility is estimated to be \$20,400, starting in 2021.
5. Obtain all necessary permits and approvals. Comply with all local, state, and federal requirements. Developer shall be responsible to pay all permit fees and City impact and connection fees.
6. Submit a site plan and building plan for the City to review and approve.
7. Execute a Development Agreement between the City and Developer as stipulated in Section III.
8. Developer shall not seek a reduction of the property tax assessment during the term of this agreement.

10. Any costs expended by the Developer will be exclusive to the Developer and will not be a cost of the City.

II. City of Reedsburg agreement

1. Sell the parcel of land identified as Lot 1 CSM No. 6370 as shown on Exhibit A to the Business for twenty five thousand five hundred dollars (\$25,500.00). The parcel size is 3.03 acres, of which approximately 1.5 acres is wetlands. Transfer of parcel shall take place in conjunction with construction of the building included in Section I. 2.
2. Prepare a wetland fill permit application and submit it to the Wisconsin Department of Natural Resources and U.S Army Corps of Engineering to fill the wetlands shown on Exhibit B
3. Provide Title Insurance for the parcel and pay for land transfer costs.
4. Any money expended exclusively by the City for this project will not be reimbursed by the Developer.

III. Security

1. Insurance. The Developer shall maintain insurance on the Parcel, in an amount not less than the full insurable value of the improvements, for fire, casualty, and external damage coverage and shall name the City as an additional insured, for the term of the Development Agreement. The City shall be in a subordinate position to any bank and/or other lender (collectively, the "Lender") providing construction or long-term financing for the Facility or to the Developer. A copy of an insurance binder or certificate of insurance demonstrating compliance with this Section shall be submitted to the City within thirty (30) days after commencement of construction at the Facility. Thereafter, the Developer shall provide the City with written evidence of compliance with this Section on an annual basis. In the event the improvements on the Parcel are damaged or destroyed before the City has totally recovered its expenditures for this project, the proceeds from the insurance shall be payable to the Developer, and subject to the Lender's requirements, shall be applied toward (a) the reconstruction of the improvements so destroyed or damaged, or (b) the then outstanding amount of upfront Development Costs that have not been recouped by the annual tax increment revenue generated by the project. The parties agree that solely for purposes of this Agreement, the amount of the City's Upfront Development Cost is forty eight thousand five hundred and no/100's Dollars (\$48,500.00).
2. First Position Real Estate Mortgage. The parties acknowledge and agree that the Tax Increment received by the City from TID No. 9 is intended to be sufficient to pay the City those sums which the City has incurred in the acquisition and development of the Development Site. The parties agree that solely for purposes of this Agreement, the amount the City considers attributable to the Development Site is forty eight thousand five hundred and no/100's Dollars (\$48,500.00) ("City Upfront Development Cost"). The City Upfront Development Costs includes the City's cost to acquire the land, improve the site, construct public infrastructure and apply for a wetland fill permit.

It is specifically agreed by and between the parties hereto that the City shall have a first position real estate mortgage against the parcel to guarantee the Developer shall convey the parcel back to the City in the event the Developer does not implement the proposed hemp processing facility. Said conveyance shall be free and clear of all liens and encumbrances. The first position real estate mortgage shall be in the amount of forty eight thousand five hundred and no/100's Dollars (\$48,500.00), which is equal to the City Upfront Development Cost. It is also specifically agreed by and between the parties hereto that the City shall subordinate to the first mortgage lenders once construction is started and funds are disbursed by the lender. Upon completion on the new facility, the Real Estate Mortgage shall be in a subordinate security position to the first mortgage lenders, but shall remain against the parcel for the term of the Agreement.

IV. Acknowledgements & Contingencies

The parties to this MOU acknowledge the commitments included in this document are subject the following contingents:

1. Approval by the Reedsburg Industrial & Commercial Development Commission, Plan Commission, and the Reedsburg Common Council.

With the approval of this MOU, the City of Reedsburg Common Council is granting authority to the Mayor, City Administrator, City Clerk and City Attorney to prepare and execute a Development Agreement and other documents necessary for the implementation of the project, provided they are consistent with the terms of the MOU.

Both parties mutually understand the City and/or Developer will execute a development agreement. This MOU will expire once both parties sign a development agreement or on June 15, 2019, whichever comes first. The terms stated herein constitute the entire agreement between the Developer and City. The City and the Developer must agree to any amendment to this agreement in writing.

This Agreement shall terminate at such time as the cumulative annual tax increment revenue generated by this project is equal to the City Upfront Development Cost of \$48,500, which is estimated to be in 2023.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on:

_____, 2019.

For the Reedsburg Industrial and Commercial Development Commission

Donald H. Lichte, Chair

Date

For the City of Reedsburg

David Estes, Mayor

Date

Hempston, LLC

Dave Sullivan, President

Date

Witness

Date

Jacob Crosetto, Clerk/Treasurer

Date

Witness

Date

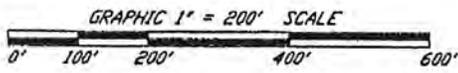
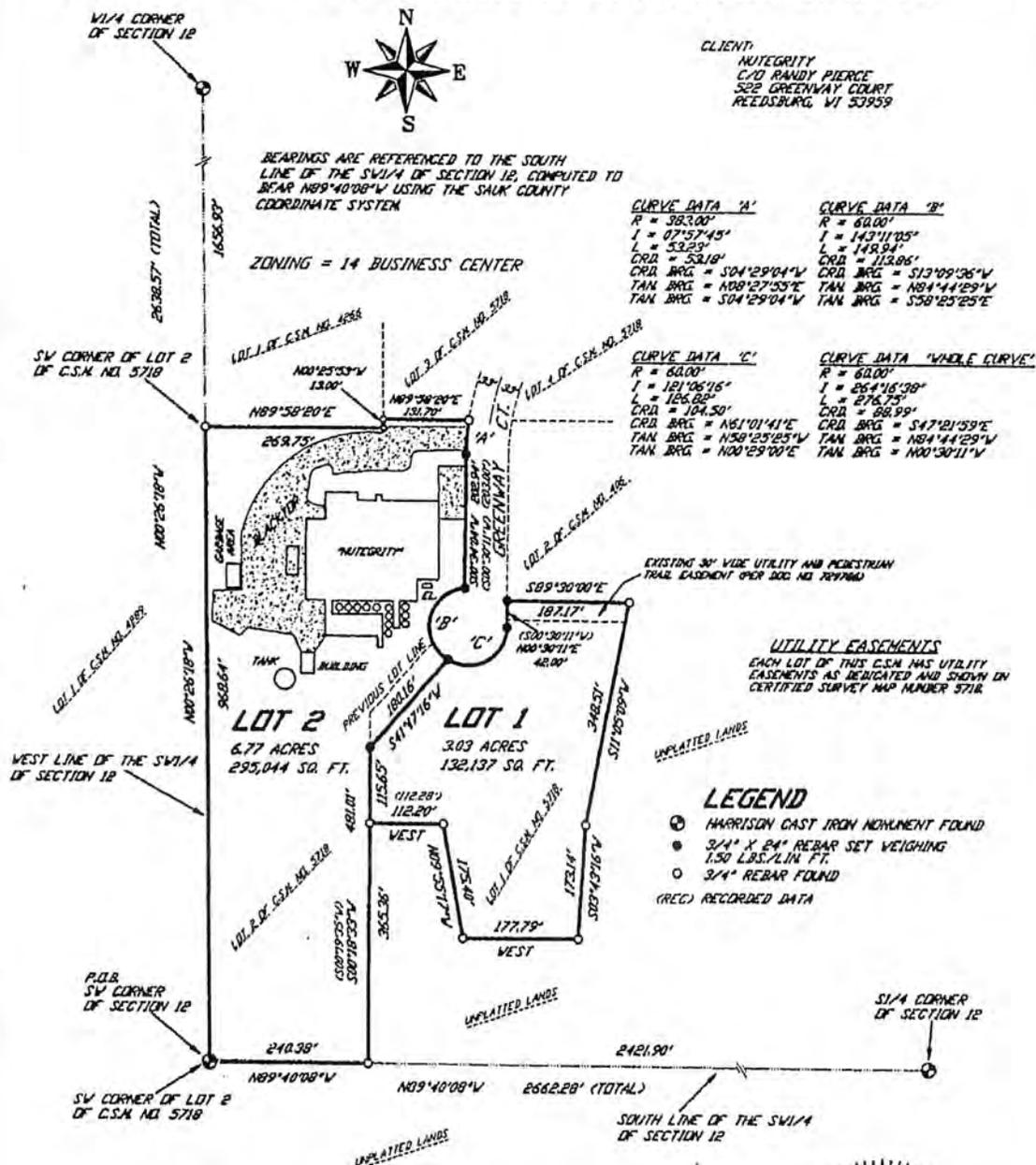
EXHIBIT A

BLAKESLEE LAND SURVEYING
1228 E. MAIN STREET
REEDSBURG, WI 53959
(608) 524-0402

SHEET 1 OF 2

SAUK COUNTY CERTIFIED SURVEY MAP NO. 6370

A PARCEL OF LAND BEING DESCRIBED AS LOTS 1 AND 2 OF SAUK COUNTY CERTIFIED SURVEY MAP NUMBER 5718, LOCATED IN THE SW1/4-SW1/4 OF SECTION 12, T12N, R4E, CITY OF REEDSBURG, SAUK COUNTY, WISCONSIN.



09-21-2015
DATE

Richard T. Blakeslee
RICHARD T. BLAKESLEE
PROFESSIONAL LAND SURVEYOR S-1614



